

Manual > Filing Application for Withdrawal of Summary Assessment Order and Tracking the Status of the Subsequent Proceedings u/s 64

How can I file an application for Withdrawal of Summary Assessment Order and track the status of the subsequent proceedings u/s 64?

To file an application for Withdrawal of Summary Assessment Order and track the Status of the subsequent proceedings u/s 64, perform following steps:

- A. Navigate to [View Additional Notices/Orders](#) page to view Order for creation of demand issued against your application by Adjudicating or Assessing Authority (A/A)
- B. [Download Order for Summary Assessment](#)
- C. [File a Withdrawal Application \(Form GST-ASMT-17\) on the GST Portal](#) and send to the Additional Commissioner (AC)/Joint Commissioner (JC)
- D. [View Acceptance/Rejection Order](#) issued against your application by AC/JC

Click each hyperlink above to know more.

B. Download Order for Summary Assessment

To download order for summary assessment, perform following steps:

1. Navigate to [View Additional Notices/Orders](#) page.

The screenshot displays the GST Portal's 'Services' menu. The 'User Services' sub-menu is expanded, showing a list of services. The 'View Additional Notices/Orders' option is highlighted with a red box, indicating the next step in the process.

2. **Additional Notices and Orders** page is displayed. All orders/notices are displayed in descending order. Using the Navigation buttons provided below, search for the Summary Order you want to download.

Dashboard > Additional Notices and Orders

Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
DETERMINATION OF TAX	Show Cause Notice and Summary thereof in Form GST DRC-01	ZA180818000098E	13/08/2018	View
DETERMINATION OF TAX	Order for proceedings dropped	ZA180818000097G	13/08/2018	View
DETERMINATION OF TAX	Statement and Summary thereof in Form GST DRC-02	ZA180818000094M	13/08/2018	View
SUMMARY ASSESSMENT	Rejection of withdrawal	ZA180818000093O	13/08/2018	View
DETERMINATION OF TAX	Show Cause Notice and Summary thereof in Form GST DRC-01	ZA180818000092Q	13/08/2018	View
SUMMARY ASSESSMENT	Order for Summary Assessment	ZA180818000085L	10/08/2018	View
SUMMARY ASSESSMENT	Order for Summary Assessment	ZA180818000084N	10/08/2018	View
SUMMARY ASSESSMENT	Order for Summary Assessment	ZA180818000083P	10/08/2018	View
RECTIFICATION OF ORDERS	Notice for seeking additional information	ZA180818000080V	10/08/2018	View
SUMMARY ASSESSMENT	Acceptance of withdrawal	ZA180818000079E	10/08/2018	View

[«](#)[1](#)[2](#)[3](#)[4](#)[5](#)[6](#)[7](#)[...](#)[22](#)[»](#)

[10](#)[25](#)[50](#)[100](#)

3. In the "Action" field of the Summary Order, click the **View** hyperlink.

Dashboard > Additional Notices and Orders

Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
DETERMINATION OF TAX	Show Cause Notice and Summary thereof in Form GST DRC-01	ZA180818000098E	13/08/2018	View
DETERMINATION OF TAX	Order for proceedings dropped	ZA180818000097G	13/08/2018	View
DETERMINATION OF TAX	Statement and Summary thereof in Form GST DRC-02	ZA180818000094M	13/08/2018	View
SUMMARY ASSESSMENT	Rejection of withdrawal	ZA180818000093O	13/08/2018	View
DETERMINATION OF TAX	Show Cause Notice and Summary thereof in Form GST DRC-01	ZA180818000092Q	13/08/2018	View
SUMMARY ASSESSMENT	Order for Summary Assessment	ZA180818000085L	10/08/2018	View
SUMMARY ASSESSMENT	Order for Summary Assessment	ZA180818000084N	10/08/2018	View
SUMMARY ASSESSMENT	Order for Summary Assessment	ZA180818000083P	10/08/2018	View
RECTIFICATION OF ORDERS	Notice for seeking additional information	ZA180818000080V	10/08/2018	View
SUMMARY ASSESSMENT	Acceptance of withdrawal	ZA180818000079E	10/08/2018	View

[«](#)[1](#)[2](#)[3](#)[4](#)[5](#)[6](#)[7](#)[...](#)[22](#)[»](#)

10

25

50

100

4. **Case Details** page is displayed. The **ORDERS** tab is selected by default. This tab displays order for creation of demand issued against the ARN/Case ID.

Dashboard > Services > User Services > My Applications > **Case Details**

ARN AD1808180000359	GSTIN/UIN/Temporary ID 18AJIPA1572EABZ	Date Of Application/Case Creation 10/08/2018	Status Order for creation of demand issued
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ORDERS WITHDRAWAL ORDER WITHDRAWAL APPLICATIONS	<table border="1"> <thead> <tr> <th>Type</th> <th>Order Number</th> <th>Order Date</th> <th>Attachments</th> </tr> </thead> <tbody> <tr> <td>ASSESSMENT ORDER - ASMT-16</td> <td>ZA180818000085L</td> <td>10/08/2018</td> <td> GP_NOTICE_SEC125 (1).pdf SA_ORDER_ZA180818000085L_20180810065329.pdf </td> </tr> </tbody> </table>	Type	Order Number	Order Date	Attachments	ASSESSMENT ORDER - ASMT-16	ZA180818000085L	10/08/2018	GP_NOTICE_SEC125 (1).pdf SA_ORDER_ZA180818000085L_20180810065329.pdf
Type	Order Number	Order Date	Attachments						
ASSESSMENT ORDER - ASMT-16	ZA180818000085L	10/08/2018	GP_NOTICE_SEC125 (1).pdf SA_ORDER_ZA180818000085L_20180810065329.pdf						

5. Click the document name(s) in the **Attachments** section of the table to download the issued Order.

Note: Only two tabs—ORDERS and WITHDRAWAL ORDER—are available on the screen of a Temp ID holder as shown in the image below.

Dashboard > Services > User Services > My Applications > **Case Details**

ARN AD180818000111H	GSTIN/UIN/Temporary ID 181800000002TMP	Date Of Application/Case Creation 31/08/2018	Status Order for creation of demand issued
-------------------------------	--	--	--

ORDERS WITHDRAWAL ORDER	<table border="1"> <thead> <tr> <th>Type</th> <th>Order Number</th> <th>Order Date</th> <th>Attachments</th> </tr> </thead> <tbody> <tr> <td>ASSESSMENT ORDER - ASMT-16</td> <td>ZA180818000085L</td> <td>10/08/2018</td> <td> GP_NOTICE_SEC125 (1).pdf SA_ORDER_ZA180818000085L_20180810065329.pdf </td> </tr> </tbody> </table>	Type	Order Number	Order Date	Attachments	ASSESSMENT ORDER - ASMT-16	ZA180818000085L	10/08/2018	GP_NOTICE_SEC125 (1).pdf SA_ORDER_ZA180818000085L_20180810065329.pdf
Type	Order Number	Order Date	Attachments						
ASSESSMENT ORDER - ASMT-16	ZA180818000085L	10/08/2018	GP_NOTICE_SEC125 (1).pdf SA_ORDER_ZA180818000085L_20180810065329.pdf						

[Go back to the Main Menu](#)

C. File a Withdrawal Application (Form GST-ASMT-17) on the GST Portal

To file an application for Withdrawal against an Order issued for Summary Assessment on the GST Portal, perform following steps:

Note: In case you have a temp id, you will not be able to file the form on the GST Portal. However, you may send your application offline to the AC/JC.

1. On the **Case Detail** page of that particular application, click the **WITHDRAWAL APPLICATIONS** tab. This tab displays the applications you have filed. Click **APPLY FOR WITHDRAWAL** and select **Application for withdrawal of summary assessment order** from the drop-down.

Dashboard > Services > User Services > My Applications > **Case Details**

ARN AD1808180000359	GSTIN/UIN/Temporary ID 18AJIPA1572EABZ	Date Of Application/Case Creation 10/08/2018	Status Order for creation of demand issued
-------------------------------	--	--	--

ORDERS
WITHDRAWAL ORDER
WITHDRAWAL APPLICATIONS

APPLY FOR WITHDRAWAL ▾
Application for withdrawal of summary assessment order

Reply filed Against	Reply Date	Attachments

Note: Currently, Status of the ARN/Case is "**Order for creation of demand issued**". It will change once you file the application.

2. **Application for withdrawal of summary assessment order** page is displayed. The fields **Type**, **Order Ref No**, **Date of Order** are auto-populated. To go to the previous page, click **BACK**.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD180818000034B	GSTIN/UIN/Temporary ID 18AJIPA1572EABZ	Date Of Application/Case Creation 10/08/2018	Status Order for creation of demand issued
-------------------------------	--	--	--

ORDERS
WITHDRAWAL ORDER
WITHDRAWAL APPLICATIONS

Type •
Application for withdrawal of summary assessment order

Order Ref No •
ZA180818000084N

Date Of Order •
10/08/2018

Grounds for Withdrawal •

Attachments

Choose File

 No file chosen
File with PDF/JPEG format is only allowed
Maximum 4 files and 5 MB for each file allowed

Verification
☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory •

Select ▾

Designation / Status

Place •

Enter Place

Date

DSC is compulsory for companies and LLP.

BACK

PREVIEW

FILE

- 2a. In the **Grounds for Withdrawal** field, enter reasons for filing this application.
- 2b. Click **Choose File** to upload the document(s) related to this case, if any. This is not a mandatory field.
- 2c. Enter **Verification** details. Select the declaration check-box, select name of the authorized signatory and enter the name of the place where you are filing this application.
- 2d. Click **PREVIEW** to download and review your application. Once you are satisfied, click **FILE**.

FORM GST ASMT-17
[See rule 100(4)]
Application for withdrawal of assessment order issued under section 64

1. GSTIN/ID	18AJPA1572EABZ	
2. Legal name	ANGAD JASBIRSINGH ARORA	
3. Trade name, if any	Angad Provision	
4. Details of the Order	Reference No. : ZA180818000084N	Date of issue of order : 10/08/2018
5. Tax Period, if any : APR 2018-APR 2018		
6. Grounds Of WithDrawal		
Summary Assessment Covered		

7.Verification-


I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory
Name : ANGAD ARORA
Designation / Status : Manager
Date : 16/08/2018

3. **Submit Application** page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.

Dashboard > **Submit Application** English

GSTIN	Legal Name	Trade Name
18AJIPA1572EAZB	ANGAD JASBIRSINGH ARORA	Angad Provision



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

- DSC is compulsory for Companies & LLP
- Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC SUBMIT WITH EVC

4. **Notices and Orders** page is displayed with the generated ARN. To download the filed application, click the **Click here** hyperlink or click **OK**.

Dashboard > **Notices and Orders**

Your Application is successfully filed. Your **Application Reference Number (ARN)** is: **AD180818000034B** dated 16/08/2018. To download the Application [Click here](#)

OK

5. The updated **WITHDRAWAL APPLICATIONS** tab is displayed, with the record of the filed application and the **Status** updated to **"Pending for Processing by AC/JC"**. You can also click the documents attached in the **Attachments** section of the table to download them.

Dashboard > Services > User Services > My Applications > Case Details

ARN	GSTIN/UIN/Temporary ID	Date Of Application/Case Creation	Status
AD180818000034B	18AJIPA1572EAZB	10/08/2018	Pending for Processing by AC/JC

ORDERS
WITHDRAWL ORDER
WITHDRAWAL APPLICATIONS

APPLY FOR WITHDRAWAL ▾

Type	Reply filed Against	Reply Date	Attachments
Application for withdrawal of summary assessment order	ZA180818000084N	16/08/2018	SA_WTDAPL_ZA180818000084N_20180816040433.pdf

6. Additionally, the following actions take place on the GST Portal after the issue of the Order.

- Acknowledgement of the filed application is sent to the concerned taxpayer via email id and SMS.

- Dashboard of A/A and AC/JC is updated with the record of the filed application. A/A and AC/JC can view it from **Dashboard > Summary Assessment > Case Detail > WITHDRAWAL APPLICATIONS**.

[Go back to the Main Menu](#)

D. View [Acceptance/Rejection Order](#)

To view orders related to acceptance or rejection of Withdrawal application you have filed, perform following steps:

1. Navigate to [View Additional Notices/Orders](#) page to view Order issued against your application and open the "Case Details" page.
2. On the **Case Details** page of that particular application, click the **WITHDRAWAL ORDER** tab. This tab displays the Withdrawal orders related to acceptance or rejection of Withdrawal application you have filed.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD180818000030J	GSTIN/UIN/Temporary ID 18AJIPA1572EABZ	Date Of Application/Case Creation 10/08/2018	Status Order withdrawn, Recommended for action u/s 73/74
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ORDERS
WITHDRAWAL ORDER
WITHDRAWAL APPLICATIONS

Type	Withdrawal Order Number	Withdrawal Order Date	Attachments
ASSESSMENT ACCEPTANCE ORDER - ASMT-18(A)	ZA180818000079E	10/08/2018	Drop_proceeding_preview (1) (1).pdf WD_ORDER_ZA180818000079E_20180810032134.pdf

Note 1:

(a) In case of issue of **ASSESSMENT ACCEPTANCE ORDER - ASMT-18(A)**:

- Intimation of the issue of order is sent to the concerned Taxpayer/Temp ID holder via email id and SMS.
- Dashboard of the Taxpayer/Temp ID holder is updated with the record of the issued Order and they can view it from the following navigation: **Services > User Services > View Additional Notices/Orders > View > Case Details > WITHDRAWAL ORDER**
- The original order framed u/s 64(1) is withdrawn and demand gets updated in Electronic Liability Register (a credit entry is passed into the Liability Register reversing the demand and DCR is updated accordingly).

(b) In case of issue of **ASSESSMENT REJECTION ORDER - ASMT-18(R)**:

- Intimation of the issue of order is sent to the concerned taxpayer via email id and SMS.
- Dashboard of the Taxpayer is updated with the record of the issued Order and they can view it from the following navigation: **Services > User Services > View Additional Notices/Orders > View > Case Details > WITHDRAWAL ORDER**
- The matter stand adjudicated and the issued "Order for Creation of Demand" is confirmed. There will be no change in the demand created originally.

Note 2: In the case of rejection of an offline application filed by a Temp ID holder, no action will take place on the GST Portal. Intimation of rejection will be sent to the taxpayer offline by AC/JC.

2. Click the document name(s) in the **Attachments** section of the table to download the issued Order.

[Go back to the Main Menu](#)

Manual > Filing Application for Rectification or Taking Action in the Subsequent Proceedings u/s 161 Conducted by Tax Officer

How can I file an application for rectification of order and participate in the subsequent proceedings u/s 161?

To file an application for Rectification and participate in the subsequent proceedings u/s 161, perform following steps:

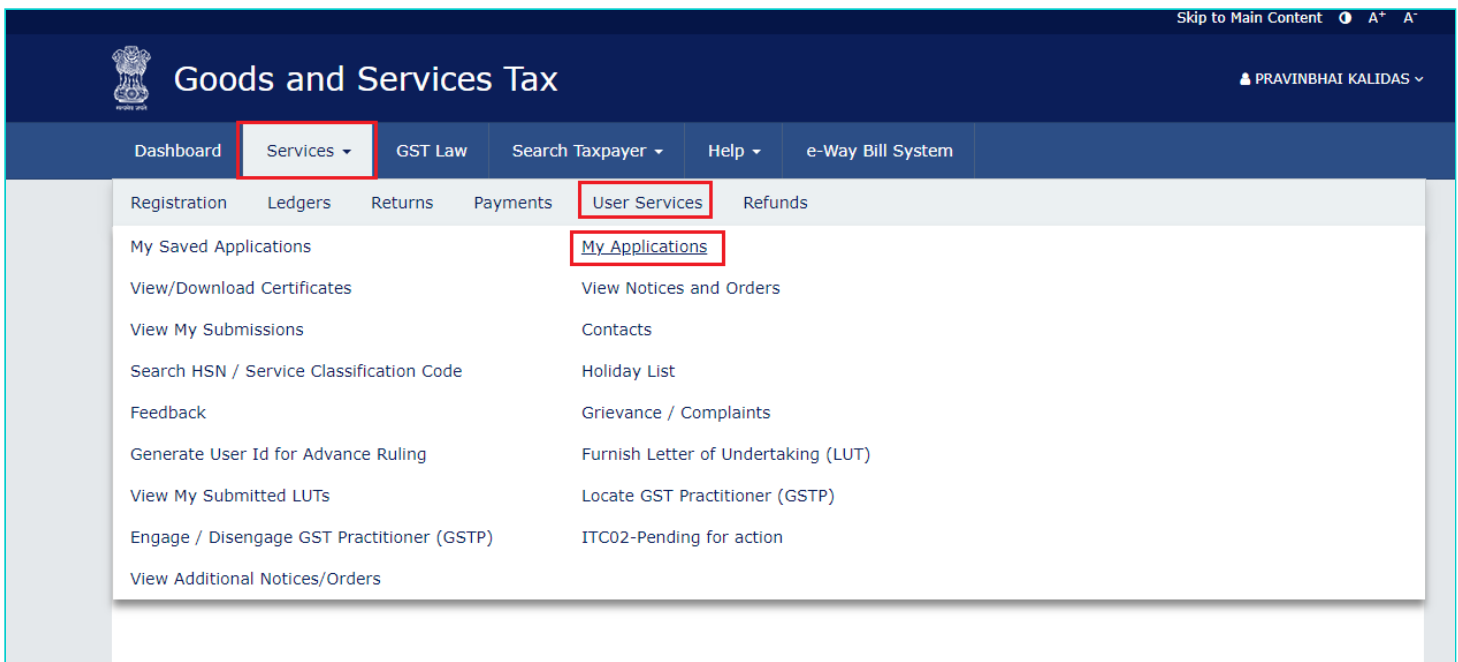
- A. A (1). [File an Application for Rectification of Order](#) or A (2). [View Issued Order/Notice and Open the related Case Details Screen](#)
- B. [Search for your Applications for Rectification of Order and open its Case Details Screen](#)
- C. Take action using APPLICATIONS tab of Case Details screen: [View your Filed Application](#)
- D. Take action using NOTICES tab of Case Details screen: [View issued Notice of that Application](#)
- E. Take action using REPLIES tab of Case Details screen: [View/Add your replies to the issued Notice of that Application](#)
- F. Take action using ORDERS tab of Case Details screen: [View issued Orders of that Application](#)

Click each hyperlink above to know more.

A(1). File an Application for Rectification of Order

To file an Application for Rectification of Order, perform following steps:

1. Access the www.gst.gov.in URL. The GST Home page is displayed.
2. Login to the portal with valid credentials.
3. Dashboard page is displayed. Click **Dashboard > Services > User Services > My Applications**



4. **My Applications** page is displayed. Select "Application for rectification of order" in the **Application Type** field. Then, click the **NEW APPLICATION** button.

Dashboard > Services > User Services > **My Applications**

My Applications

• indicates mandatory fields

Application Type •

Select

- Select
- Advance Ruling
- Intimation of Voluntary Payment - DRC-03
- Letter Of Undertaking
- Appeal to Appellate Authority
- Application for rectification of order**
- Application for Deferred Payment/Payment in Instalments
- REFUNDS

From Date

DD/MM/YYYY

To Date


DD/MM/YYYY

SEARCH

NEW APPLICATION

5. **New Application** page is displayed. Enter details in the displayed fields as mentioned in the following steps.

[Skip to Main Content](#)



Goods and Services Tax

ANGAD JASBIRSINGH A

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Dashboard > Services > User Services > My Applications > Rectification of Order

GSTIN/UIN/Temp Id - 18AJIPA1572EAZB
Legal Name - ANGAD JASBIRSINGH ARORA
Trade Name - Angad Provision
Status - DRAFT

Indicates Mandatory Fields

Original Order Number * **Original Order Issue Date ***

Select Order to rectify DD/MM/YYYY

Tax Period

Tax Period			
From		To	
Select	Select	Select	Select

Grounds for rectification *

Reason

1000 characters remaining

Attachments

Choose File No file chosen

File with PDF or JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification *

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory * **Place ***

Select Enter Place

Designation / Status **Date**

PREVIEW FILE

© 2016-17 Goods and Services Tax Network Site Last Updated on Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

Top

Note: Currently, Status of the application is "Draft". It will remain so until you file the application.

5a. In **Original Order Number** field, select the order number of the order that you wish to rectify.

Original Order Number *

Select Order to rectify

ZA180418000025Z

ZA180418000026X

ZA180418000027V

ZA180418000028T

ZA180418000029R

ZA1804180000324

ZA180418000036W

5b. Based on your selection, **Original Order Issue Date** and **Tax Period** fields get auto-populated.

Original Order Number * ZA1805180100015

Original Order Issue Date * 29/5/2018

Tax Period			
From		To	
APR	2018	APR	2018

5c. In **Grounds for rectification** field, enter reason for filing this application.

5d. Click **Choose File** to upload the document(s) related to this application, if any. This is not a mandatory field.

5e. Enter **Verification** details. Select the declaration check-box and select the name of the authorized signatory. Based on your selection, the fields **Designation/Status** and **Date** (current date) displayed below gets auto-populated. Enter the name of the place where you are filing this application.

Verification *

☒ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory * ANGAD ARORA

Place * Delhi

Designation / Status Manager

Date 17/08/2018

PREVIEW **FILE**

5f. Click **PREVIEW** to download and review your application.

Application for rectification of orders

1. GSTIN / Temp ID	18AJIPA1572EABZ	
2. Legal name	ANGAD JASBIRSINGH ARORA	
3. Trade name, if any	Angad Provision	
4. Detail of the order	Reference No.: ZA1805180100015	Date of issue of order: 29/5/2018
5. Tax Period, if any	APR 2018 - APR 2018	
6. Grounds for rectification	Tax liability incorrectly assessed.	

7. Verification:

I, ANGAD JASBIRSINGH ARORA 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.


Signature of Authorized Signatory
 Name: ANGAD ARORA
 Designation / Status: Manager
 Date: 17/08/2018

5g. Once you are satisfied, click **FILE**.

6. **Submit Application** page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.

Dashboard > **Submit Application** English

GSTIN	Legal Name	Trade Name
18AJIPA1572EABZ	ANGAD JASBIRSINGH ARORA	Angad Provision



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- ❗ DSC is compulsory for Companies & LLP
- ❗ Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC

SUBMIT WITH EVC

7. **Acknowledgement** page is displayed with the generated ARN. To download the filed application, click the **Click here** hyperlink or click **CREATE NEW APPLICATION** to go back to **My Applications** page.

Dashboard > My Applications > **Acknowledgement**

GSTIN/UIN/Temp Id -	Legal Name -	Trade Name -	Status -
18AJIPA1572EABZ	ANGAD JASBIRSINGH ARORA	Angad Provision	Pending for action by tax officer

"Your ARN has been generated with ARN AD180818000062C dated 17/08/2018". To download the Application [Click here](#)

<< CREATE NEW APPLICATION

Note: Once the application is filed, following actions also take place on the GST Portal.

- Status of the application gets updated to **"Pending for action by tax officer"**.
- You will receive an intimation of successful filing, along with the generated ARN, on your registered email and mobile.
- You will be able to view and track the ARN from the following navigation: **Dashboard > Services > User Services > My Applications > Case Details > APPLICATIONS**

[Go back to the Main Menu](#)

A(2). View Issued Order/Notice and Open the related Case Details Screen

To view issued order/notice related to rectification of orders and open the Case Details screen, perform following steps:

1. Access the www.gst.gov.in URL. The GST Home page is displayed.
2. Login to the portal with valid credentials.

3. Dashboard page is displayed. Click **Dashboard > Services > User Services > View Additional Notices/Orders**

The screenshot shows the 'Goods and Services Tax' portal. The top navigation bar includes 'Dashboard', 'Services', 'GST Law', 'Search Taxpayer', 'Help', and 'e-Way Bill System'. The 'Services' menu is expanded, showing options like 'Registration', 'Ledgers', 'Returns', 'Payments', 'User Services', and 'Refunds'. The 'User Services' menu is further expanded, showing options like 'My Saved Applications', 'View/Download Certificates', 'View My Submissions', 'Search HSN / Service Classification Code', 'Feedback', 'Generate User Id for Advance Ruling', 'View My Submitted LUTs', 'Engage / Disengage GST Practitioner (GSTP)', and 'View Additional Notices/Orders'. The 'View Additional Notices/Orders' option is highlighted with a red box.

4. **Additional Notices and Orders** page is displayed. Using the Navigation buttons provided below, search for the Orders related to Rectification of Orders. Click **View** hyperlink to go to the Case Details screen of that particular Order/Notice.

The screenshot shows the 'Additional Notices and Orders' page. The table has the following columns: Type of Notice/Order, Description, Ref ID, Date of Issuance, and Action. The first five rows are highlighted with a red box, showing 'RECTIFICATION OF ORDERS' with various descriptions and 'View' links. The last five rows show 'DETERMINATION OF TAX' with various descriptions and 'View' links. Below the table, there is a pagination bar with a red box around the first page (1) and a filter bar with options 10, 25, 50, and 100.

Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
RECTIFICATION OF ORDERS	Application Rejected	ZA180818000150W	17/08/2018	View
RECTIFICATION OF ORDERS	Order Rectified	ZA180818000149F	17/08/2018	View
RECTIFICATION OF ORDERS	Intimation of Adjournment	ZA180818000148H	17/08/2018	View
RECTIFICATION OF ORDERS	Issuance of Reminder	ZA180818000147J	17/08/2018	View
RECTIFICATION OF ORDERS	Notice for seeking additional information	ZA180818000146L	17/08/2018	View
DETERMINATION OF TAX	Order for Determination of Tax	ZA180818000118K	16/08/2018	View
DETERMINATION OF TAX	Statement and Summary thereof in Form GST DRC-02	ZA180818000116O	16/08/2018	View
DETERMINATION OF TAX	Order for proceedings dropped	ZA180818000115Q	16/08/2018	View
DETERMINATION OF TAX	Order for Determination of Tax	ZA180818000114S	16/08/2018	View
DETERMINATION OF TAX	Issuance of Reminder for Determination of tax	ZA180818000111Y	16/08/2018	View

5. **Case Details** page is displayed. From this page, you can initiate acting on proceedings related to rectification of order u/s 161 by operating on the tabs provided at the left-hand side of the page: APPLICATIONS, NOTICES, REPLIES, ORDERS.

Dashboard > Additional Notices and Orders > **Case Details** English

ARN AD180818000063A	GSTIN/UIN/Temporary Id 18AJIPA1572EABZ	Date of Application/Case Creation 17/08/2018	Status Pending for reply by taxpayer
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APPLICATIONS
NOTICES
REPLIES
ORDERS

Type of Documents	View Documents
-NA-	-NA-

BACK

Note 1: On this page, the APPLICATIONS tab is selected by default.

Note 2: Currently, Status of the ARN/Case is **"Pending for reply by taxpayer"**. It will change as you act on the proceeding.

[Go back to the Main Menu](#)

B. Search for your Applications for Rectification of Order and open its Case Details Screen

To search for your Applications for Rectification of Order and open its Case Details Screen, perform following steps:

1. Access the www.gst.gov.in URL. The GST Home page is displayed.
2. Login to the portal with valid credentials.
3. Dashboard page is displayed. Click **Dashboard > Services > User Services > My Applications**

Goods and Services Tax PRAVINBHAI KALIDAS

Dashboard **Services** GST Law Search Taxpayer Help e-Way Bill System

Registration Ledgers Returns Payments **User Services** Refunds

My Saved Applications
View/Download Certificates
View My Submissions
Search HSN / Service Classification Code
Feedback
Generate User Id for Advance Ruling
View My Submitted LUTs
Engage / Disengage GST Practitioner (GSTP)
View Additional Notices/Orders

My Applications
View Notices and Orders
Contacts
Holiday List
Grievance / Complaints
Furnish Letter of Undertaking (LUT)
Locate GST Practitioner (GSTP)
ITC02-Pending for action

4. **My Applications** page is displayed. Select "Application for rectification of order" in the **Application Type** field, select submission period in the **From Date** field and **To Date** fields and then click **SEARCH**.

Dashboard > Services > User Services > My Applications

My Applications

• indicates mandatory fields

Application Type •

Select

- Select
- Advance Ruling
- Intimation of Voluntary Payment - DRC-03
- Letter Of Undertaking
- Appeal to Appellate Authority
- Application for rectification of order
- Application for Deferred Payment/Payment in Instalments
- REFUNDS

From Date

DD/MM/YYYY

To Date

DD/MM/YYYY

SEARCH NEW APPLICATION

5. Based on your Search criteria, applications are displayed. Click the **ARN** hyperlink you want to open.

Dashboard > Services > User Services > My Applications

My Applications

• indicates mandatory fields

Application Type •

Application for rectification of order

From Date

17/08/2018

To Date

17/08/2018

SEARCH NEW APPLICATION

ARN/RFN	Form No.	Form Description	Date of Filing	Status
AD180818000062C		RECTIFICATION OF ORDERS	17/08/2018	Pending for action by tax officer

10 25 50 100

6. **Case Details** page is displayed. From this page, you can initiate acting on proceedings related to rectification of order u/s 161 by operating on the tabs provided at the left-hand side of the page: APPLICATIONS, NOTICES, REPLIES, ORDERS. Click **BACK** to go back to **My Applications** page.

Dashboard > Services > User Services > My Applications > **Case Details**

ARN AD180818000062C	GSTIN/UIN/Temporary ID 18AJIPA1572EABZ	Date Of Application/Case Creation 17/08/2018	Status Pending for action by tax officer
-------------------------------	--	--	--

APPLICATIONS NOTICES REPLIES ORDERS	Type of Documents	View Documents
	Application for Rectification of order	View
	BACK	

Note 1: On this page, the APPLICATIONS tab is selected by default.

Note 2: Currently, Status of the ARN/Case is "**Pending for action by tax officer**". It will change as you act on the proceeding.

[Go back to the Main Menu](#)

C. Take action using APPLICATIONS tab of Case Details screen: View your Filed Application

To view Application Details based on which this Case was created, perform following steps:

1. On the **Case Details** page of that particular application, select the **APPLICATIONS** tab, if it is not selected by default. This tab provides you an option to view the filed application in PDF mode. Click **BACK** to go back to **My Applications** page.

Dashboard > Services > User Services > My Applications > **Case Details**

ARN AD180818000062C	GSTIN/UIN/Temporary ID 18AJIPA1572EABZ	Date Of Application/Case Creation 17/08/2018	Status Pending for action by tax officer
-------------------------------	--	--	--

APPLICATIONS NOTICES REPLIES ORDERS	Type of Documents	View Documents
	Application for Rectification of order	View
	BACK	

2. Click the **View** hyperlink to download and view the application in PDF mode.

[Go back to the Main Menu](#)

D. Take action using NOTICES tab of Case Details screen: View issued Notice of that Application

To view issued Notices and File your Reply, perform following steps:

1. On the **Case Details** page of that particular application, select the **NOTICES** tab. This tab displays all the notices (Additional Information/Reminder/Adjournment) issued by Adjudication Authority (A/A).

Dashboard > Additional Notices and Orders > **Case Details**

ARN	GSTIN/UIN/Temporary ID	Date Of Application/Case Creation	Status
AD180818000063A	18AJIPA1572EABZ	17/08/2018	Order rectified

APPLICATIONS
NOTICES
REPLIES
ORDERS

Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachment
Adjournment	ZA180818000148H	17/08/2018	23/08/2018	Yes	73	
Reminder	ZA180818000147J	17/08/2018	24/08/2018	Yes	73	RO_Reminder_ZA18081800014
Additional Information	ZA180818000146L	17/08/2018	24/08/2018	Yes	73	Document RO_AddtnlInfo_ZA18081800014

2. Scroll to the right to view the document name(s) in the **Attachments** section of the table and click them to download into your machine.

[Go back to the Main Menu](#)

E. Take action using REPLIES tab of Case Details screen: View/Add your replies to the issued Notice of that Application

To view or add your replies to the issued Notice of that Application, perform following steps:

1. On the **Case Details** page of that particular application, select the **REPLIES** tab. This tab will display the replies you will file against the Notice issued by Adjudication Authority (A/A). To add a reply, click **ADD REPLY** and select **Additional Information**.

Dashboard > Additional Notices and Orders > **Case Details**

ARN	GSTIN/UIN/Temporary ID	Date Of Application/Case Creation	Status
AD180818000062C	18AJIPA1572EABZ	17/08/2018	Pending for action by tax officer

APPLICATIONS
NOTICES
REPLIES
ORDERS

ADD REPLY
Additional Information

filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
No Records Found			

2. **Additional Information** page is displayed. Enter details in the displayed fields as mentioned in the following steps. To go to the previous page, click **BACK**.

Dashboard > Additional Notices and Orders > Case Details

ARN AD180818000062C	GSTIN/UID/Temporary ID 18AJIPA1572EABZ	Date Of Application/Case Creation 17/08/2018	Status Reminder No. 1 issued
------------------------	---	---	---------------------------------

APPLICATIONS

NOTICES

REPLIES

ORDERS

Type

Additional Information

Reference Number

ZA1808180001001

Reply *

Attachments

Choose File No file chosen

File with PDF/JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory *

Select

Designation / Status

DSC is compulsory for companies and LLP.

Date Of notice

13/08/2018

Personal Hearing Required ?

Yes

BACK **PREVIEW** **FILE**

* indicates mandatory fields

2a. In the **Personal Hearing Required?** field, select **Yes** or **No**.

Note: This button is visible in only those applications where the A/A has not called for a personal hearing in the issued notice.

2b. In **Reply** field, enter details of your reply to the issued notice.

2c. Click **Choose File** to upload the document(s) related to your reply, if any. This is not a mandatory field.

2d. Enter **Verification** details. Select the declaration check-box and select the name of the authorized signatory. Based on your selection, the fields **Designation/Status** and **Date** (current date) displayed below gets auto-populated. Enter the name of the place where you are filing this application.

Name of Authorized Signatory *	Place *
ANGAD ARORA	Delhi
Designation / Status	Date
Manager	17/08/2018

2e. Click **PREVIEW** to download and review your application.

Reply to notice seeking additional information

1. GSTIN/ID	18AJIP1572EABZ	
2. Legal name	ANGAD JASBIRSINGH ARORA	
3. Trade name, if any	Angad Provision	
4. Details of notice vide which additional information sought	Notice No.: ZA1808180001001	Notice date: 13/08/2018
5. Reply		
I shall be there.		
6. Documents filed		
NA		

7.Verification :

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.


Signature of Authorized Signatory
Name: ANGAD ARORA
Designation / Status:
Date:

2f. Once you are satisfied, click **FILE**.

3. **Submit Application** page is displayed. Click **ISSUE WITH DSC** or **ISSUE WITH EVC**.

Dashboard > **Submit Application** English

GSTIN	Legal Name	Trade Name
18AJIPA1572EABZ	ANGAD JASBIRSINGH ARORA	Angad Provision



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

- ❗ DSC is compulsory for Companies & LLP
- ❗ Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC SUBMIT WITH EVC

4. **Notices and Orders** page is displayed with the generated Reference number. To download the filed reply, click the **Click here** hyperlink. Then, click **OK**.

Dashboard > **Notices and Orders**

Your reply has been filed against **Ref. no ZA1808180001001** dated 13/08/2018. To download the document [Click here](#)

OK

5. The updated **REPLIES** tab is displayed, with the record of the filed reply in a table and with the **Status** updated to "**Reply furnished, Pending for rectification order**". You can also click the documents in the **Attachments** section of the table to download them.

Dashboard > Services > User Services > My Applications > Case Details

ARN	GSTIN/UIN/Temporary ID	Date Of Application/Case Creation	Status
AD180818000031H	18AJIPA1572EABZ	10/08/2018	Reply furnished, Pending for rectification order

APPLICATIONS

NOTICES

REPLIES

ORDERS

ADD REPLY

Type	Reply filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
Additional Information	ZA1808180001001	13/08/2018	Y	RO_REPLY_ZA180818000100120180817035212.pdf

Note: Once you file your reply, you will receive an intimation of successful filing, along with the generated RFN, on your registered email and mobile.

[Go back to the Main Menu](#)

F. Take action using ORDERS tab of Case Details screen: View issued Orders of that Application

To download order issued against your application, perform following steps:

1. On the **Case Details** page of that particular taxpayer, click the **ORDERS** tab. This tab provides you an option to view the issued order, with all its attached documents, in PDF mode.

Dashboard > Additional Notices and Orders **Case Details**

ARN	GSTIN/UIN/Temporary ID	Date Of Application/Case Creation	Status
AD180818000063A	18AJIPA1572EABZ	17/08/2018	Order rectified

APPLICATIONS
 NOTICES
 REPLIES
ORDERS

Type	Order Number	Order Date	Attachments
RECTIFICATION OF ORDER - DRC-08	ZA180818000149F	17/08/2018	Document.pdf RO_RectificationOrder_ZA180818000149F_20180817023003.pdf

2. Click the document(s) in the **Attachments** section of the table to download them.

[Go back to the Main Menu](#)

Manual > Filing Application for Restoration of Provisional Attachment

How can I file an application for restoration of provisional attachment?

To file an application for restoration of provisional attachment, perform following steps:

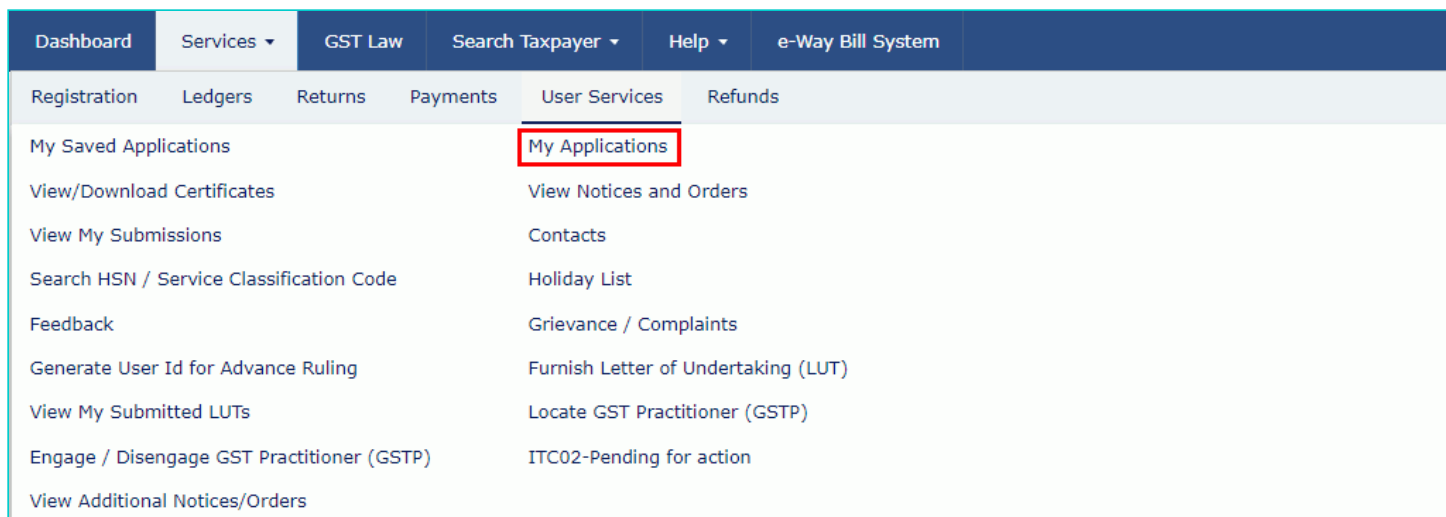
- A. [File an Application for Restoration of Provisional Attachment](#)
- B. Open the Application's Case Details screen by [searching for your filed Application in My Applications page](#) or from [View Additional Notices/Orders page](#)
- C. Take action using APPLICATIONS tab of Case Details screen: [View your Filed Application](#)
- D. Take action using NOTICES tab of Case Details screen: [View issued Notice related to that Application](#)
- E. Take action using REPLIES tab of Case Details screen: [View/Add your replies to the issued Notice related to that Application](#)
- F. Take action using ORDERS tab of Case Details screen: [View issued Orders related to that Application](#)

Click each hyperlink above to know more.

A. File an Application for Restoration of Provisional Attachment

To file an Application for Restoration of Provisional Attachment, perform following steps:

1. Access the www.gst.gov.in URL. The GST Home page is displayed.
2. Login to the portal with valid credentials.
3. Dashboard page is displayed. Click **Services > User Services > My Applications** option.



4. The **My Applications** page is displayed.

Dashboard > Services > User Services > My Applications

My Applications

• indicates mandatory fields

Application Type •

From Date

To Date

5. Select "Application for Restoration of Provisional Attachment" in the **Application Type** field.

6. Click the **NEW APPLICATION** button.

Dashboard > Services > User Services > My Applications

My Applications

• indicates mandatory fields

Application Type •

From Date


To Date

Application Type dropdown menu:

- Select
- Advance Ruling
- Intimation of Voluntary Payment - DRC-03
- Letter Of Undertaking
- Appeal to Appellate Authority
- Application for rectification of order
- Application for Restoration of Provisional Attachment**
- REFUNDS
- Application for Deferred Payment/Payment in Instalments

7. The **Restoration of Provisional Attachments** page is displayed.

Skip to Main Content ⓘ A⁺ A⁻



Goods and Services Tax

ANGAD JASBIRSINGH A ▾

[Dashboard](#) ▾
 [Services](#) ▾
 [GST Law](#)
[Search Taxpayer](#) ▾
 [Help](#) ▾
 [e-Way Bill System](#)


Dashboard ▾ Services ▾ User Services ▾ My Applications ▾ Restoration of Provisional Attachments

GSTIN/UIN/Temp Id - 07AJIPA1572EO1X Legal Name - ANGAD JASBIRSINGH ARORA Trade Name - AutomationsTest Status - DRAFT

* Indicates Mandatory Fields

Provisional Attachment Order Number* **Date Of Order***

Select Order to restore property ▾

DD/MM/YYYY 

Type of Attachment*
 Select ▾

Type of Account *	Name of Bank/ Financial Institution/ Post Office/ Depository Participants *	Account Number *	Location *
▾			

Grounds for Restoration*

1000 characters remaining

Attachments

Choose File

 No file chosen
📎 File with PDF or JPEG format is only allowed
📎 Maximum 4 files and 5 MB for each file allowed

Verification*
☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory*
 Select ▾

Place*
 Enter Place

Designation / Status

Date

PREVIEW

FILE


↑
Top

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8. Select the **Provisional Attachment Order Number** from the drop-down list. Based on your selection, **Date of Order**, **Type of Attachment** and **attachment details** fields get auto-populated.

Skip to Main Content

ANGAD JASBIRSINGH A



Goods and Services Tax

[Dashboard](#)
[Services](#)
[GST Law](#)
[Search Taxpayer](#)
[Help](#)
[e-Way Bill System](#)

Dashboard > Services > User Services > My Applications > Restoration of Provisional Attachments

GSTIN/UIN/Temp Id - 07AJIPA1572E01X Legal Name - ANGAD JASBIRSINGH ARORA Trade Name - AutomationsTest Status - DRAFT

Indicates Mandatory Fields

Provisional Attachment Order Number* **Date Of Order***

Type of Attachment*

Type of Account *	Name of Bank/ Financial Institution/ Post Office/ Depository Participants *	Account Number *	Location *
<input type="text" value="Saving"/>	<input type="text" value="SBI"/>	<input type="text" value="8977878789"/>	<input type="text" value="Bangalore"/>

Grounds for Restoration*

1000 characters remaining

Attachments
 No file chosen
 File with PDF or JPEG format is only allowed
 Maximum 4 files and 5 MB for each file allowed

Verification*
☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory* **Place***

Designation / Status **Date**

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Top

9. In **Grounds for Restoration** field, enter reason for filing this application for restoration of provisional attachment.
 10. Click **Choose File** to upload the document(s) related to this application, if any. This is not a mandatory field.
- Note:** You can upload file with PDF or JPEG format with maximum 4 files of 5 MB for each file.
11. Select the **Verification** check-box.
 12. Select the **Name of the Authorized Signatory** from the drop-down list.
 13. Enter the name of the **Place** where you are filing this application.
 14. Click **PREVIEW** to download and review your application.

[Skip to Main Content](#)

Goods and Services Tax

ANGAD JASBIRSINGH A

[Dashboard](#)
[Services](#)
[GST Law](#)
[Search Taxpayer](#)
[Help](#)
[e-Way Bill System](#)

[Dashboard](#) > [Services](#) > [User Services](#) > [My Applications](#) > [Restoration of Provisional Attachments](#)

GSTIN/UIN/Temp Id - 07AJIPA1572EO1X Legal Name - ANGAD JASBIRSINGH ARORA Trade Name - AutomationsTest Status - DRAFT

* Indicates Mandatory Fields

Provisional Attachment Order Number* **Date Of Order***
 ZA070918000098F 21/09/2018

Type of Attachment*
 Bank

Type of Account *	Name of Bank/ Financial Institution/ Post Office/ Depository Participants *	Account Number *	Location *
Saving	SBI	8977878789	Bangalore

Grounds for Restoration*
 Reason
 1000 characters remaining

Attachments

Choose File

 No file chosen
 ⓘ File with PDF or JPEG format is only allowed
 ⓘ Maximum 4 files and 5 MB for each file allowed

Verification*
☒ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory* **Place***
 ANGAD ARORA Enter Place

Designation / Status **Date**
 Director 21/09/2018

PREVIEW

FILE

[↑](#)

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 Top

15. The application is downloaded in PDF format.

Application for restoration of provisional attachment

1. GSTIN / Temp ID		07AJIPA1572E01X	
2. Name		ANGAD JASBIRSINGH ARORA	
3. Details of provisional attachment order		Reference No.: ZA070918000098F	Date of issue of order: 21/09/2018
4. Details of the property to be restored			
Sr. No.	Type of property (Bank/Property)	Bank a/c no. / Property ID-Location of property	Name of Bank / Financial institution/ Post office/ Immovable property registering authority
1.	Bank	8977878789	SBI
5. Grounds for restoration		Documents attached for restoration	

6. Verification:

I, **ANGAD JASBIRSINGH ARORA** 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.

Signature of Authorized Signatory

Name: **ANGAD ARORA**
 Place: Delhi
 Designation / Status: Director
 Date: 21/09/2018

16. Once you are satisfied, click the **FILE** button.

Verification*

☒ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory*

ANGAD ARORA

Place*

Delhi

Designation / Status

Director

Date

21/09/2018


PREVIEW

FILE

17. The **Submit Application** page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.


Dashboard > Submit Application English


GSTIN	Legal Name	Trade Name
07AJIPA1572E01X	ANGAD JASBIRSINGH ARORA	AutomationsTest



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

 DSC is compulsory for Companies & LLP

 Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC

SUBMIT WITH EVC

SUBMIT WITH DSC:

- Click the **PROCEED** button.
- Select the certificate and click the **SIGN** button.

SUBMIT WITH EVC:

- Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

OTP Verification

OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Submission

CLOSE

VERIFY

18. The **Acknowledgement** page is displayed with the generated ARN. You will also receive an SMS and email on your registered mobile number & email id respectively, intimating you of the generated ARN and successful filing of the application.

To download the filed application, click the **Click here** hyperlink or click **CREATE NEW APPLICATION** to go back to **My Applications** page.

Dashboard > My Applications > Acknowledgement

GSTIN/UIN/Temp Id - 07AJIPA1572EO1X	Legal Name - ANGAD JASBIRSINGH ARORA	Trade Name - AutomationsTest	Status - Pending for action by tax officer
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"Your ARN has been generated with ARN AD0709180000376 dated 21/09/2018". To download the Application [Click here](#)

<< CREATE NEW APPLICATION

Note: Once the application is filed, Status of the application gets updated to "Pending for action by tax officer".

[Go back to the Main Menu](#)

C. Take action using APPLICATIONS tab of Case Details screen: View your Filed Application

To view Application Details, based on which this Case was created, perform following steps:

1. Navigate to **Services > User Services > View Additional Notices/Orders** option.

Dashboard	Services ▾	GST Law	Search Taxpayer ▾	Help ▾	e-Way Bill System
Registration	Ledgers	Returns	Payments	User Services	Refunds
My Saved Applications				My Applications	
View/Download Certificates				View Notices and Orders	
View My Submissions				Contacts	
Search HSN / Service Classification Code				Holiday List	
Cause List				Feedback	
Grievance / Complaints				Generate User Id for Advance Ruling	
Furnish Letter of Undertaking (LUT)				View My Submitted LUTs	
Locate GST Practitioner (GSTP)				Engage / Disengage GST Practitioner (GSTP)	
ITC02-Pending for action				View Additional Notices/Orders	

2. Click **View**.

Dashboard > Additional Notices and Orders

Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
RESTORATION OF ATTACHMENT	Notice for seeking additional information	ZA180918000068F	10/09/2018	View
RESTORATION OF ATTACHMENT	Notice for seeking additional information	ZA180918000067H	10/09/2018	View
RESTORATION OF ATTACHMENT	Notice for seeking additional information	ZA180918000066J	07/09/2018	View
RESTORATION OF ATTACHMENT	Intimation of Adjournment	ZA180918000065L	07/09/2018	View
DEFERRED/PAYMENT INSTALMENTS	Application Id AD180918000023C Approved with Modification	ZA180918000061T	07/09/2018	View
RESTORATION OF ATTACHMENT	Notice for seeking additional information	ZA180918000060V	07/09/2018	View
DETERMINATION OF TAX	Statement and Summary thereof in Form GST DRC-02	ZA180918000059E	07/09/2018	View
RESTORATION OF ATTACHMENT	Notice for seeking additional information	ZA180918000058G	07/09/2018	View
DEFERRED/PAYMENT INSTALMENTS	Application Id AD180918000024A Approved	ZA180918000057I	07/09/2018	View
RESTORATION OF ATTACHMENT	Notice for seeking additional information	ZA180918000056K	07/09/2018	View

< 1 2 3 4 5 6 7 ... 31 >
 10 25 50 100

3. On the **Case Details** page of that particular application, select the **APPLICATIONS** tab, if it is not selected by default. This tab provides you an option to view the filed application in PDF mode.

4. Click the **View** hyperlink to download and view the application in PDF mode.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD0709180000376	GSTIN/UIN/Temporary ID 07AJIPA1572E01X	Date Of Application/Case Creation 21/09/2018	Status Pending for action by tax officer
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APPLICATIONS	Type of Documents	View Documents
NOTICES	Application for Restoration of order	View
REPLIES		
ORDERS		

BACK

[Go back to the Main Menu](#)

D. Take action using NOTICES tab of Case Details screen: View issued Notice related to that Application

To view issued Notices and File your Reply, perform following steps:

1. On the **Case Details** page of that particular application, select the **NOTICES** tab. This tab displays all the notices (Additional Information/Adjournment) issued by Tax Official.

Dashboard > Additional Notices and Orders > Case Details

ARN	GSTIN/UIN/Temporary ID	Date Of Application/Case Creation	Status
AD0709180000376	07AJIPA1572E01X	21/09/2018	Pending for reply by taxpayer

APPLICATIONS
NOTICES
 REPLIES
 ORDERS

Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachments
Additional Information	ZA070918000099D	21/09/2018	22/09/2018	No	-NA-	Doc: RA_AddtnlInfo_ZA070918000099D_20180921121915.pdf

2. Scroll to the right to view the document name(s) in the **Attachments** section of the table and click them to download into your machine.

Dashboard > Additional Notices and Orders > Case Details

ARN	GSTIN/UIN/Temporary ID	Date Of Application/Case Creation	Status
AD0709180000376	07AJIPA1572E01X	21/09/2018	Pending for reply by taxpayer

APPLICATIONS
NOTICES
 REPLIES
 ORDERS

Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachments
18000099D	21/09/2018	22/09/2018	No	-NA-	Doc1.pdf RA_AddtnlInfo_ZA070918000099D_20180921121915.pdf

[Go back to the Main Menu](#)

E. Take action using REPLIES tab of Case Details screen: View/Add your replies to the issued Notice related to that Application

To view or add your replies to the issued Notice of that Application, perform following steps:

1. On the **Case Details** page of that particular application, select the **REPLIES** tab. This tab will display the replies you will file or already file reply against the Notice issued by Tax Official. To add a reply, click **ADD REPLY** and select **Additional Information**.

Dashboard > Additional Notices and Orders > Case Details

ARN	GSTIN/UIN/Temporary ID	Date Of Application/Case Creation	Status
AD0709180000376	07AJIPA1572E01X	21/09/2018	Pending for reply by taxpayer

APPLICATIONS
 NOTICES
REPLIES
 ORDERS

ADD REPLY ▾
 Additional Information

Filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
No Records Found			

2. **Additional Information** page is displayed. The **Type**, **Date of Notice** and **Reference Number** fields are auto populated.

Enter details in the displayed fields as mentioned in the following steps. To go to the previous page, click **BACK**.

The screenshot shows the GST portal interface. At the top, there's a header with the GST logo and 'Goods and Services Tax'. Below it, a navigation bar includes links like 'Dashboard', 'Services', 'GST Law', 'Search Taxpayer', 'Help', and 'e-Way Bill System'. The main content area is titled 'Case Details' and shows application information: ARN (AD0709180000376), GSTIN/UIN/Temporary ID (07AJIPA1572EO1X), Date Of Application/Case Creation (21/09/2018), and Status (Pending for reply by taxpayer). A sidebar on the left has tabs for 'APPLICATIONS', 'NOTICES', 'REPLIES' (selected), and 'ORDERS'. The main form area contains fields for 'Type' (Additional Information), 'Date Of Notice' (21/09/2018), 'Reference Number' (ZA070918000099D), and 'Personal Hearing Required?' (No). There's a 'Reply' text area, an 'Attachments' section with a 'Choose File' button, and a 'Verification' section with a declaration checkbox. At the bottom, there are fields for 'Name of Authorized Signatory', 'Place', 'Designation / Status', and 'Date'. Navigation buttons 'BACK', 'PREVIEW', and 'FILE' are at the bottom right.

3. In the **Personal Hearing Required?** field, select **Yes** or **No**.

Note: This button is visible in only those applications where the Tax Official has not already called for a personal hearing in the issued notice.

4. In **Reply** field, enter details of your reply to the issued notice.

5. Click **Choose File** to upload the document(s) related to your reply, if any. This is not a mandatory field.

6. Enter **Verification** details. Select the declaration check-box and select the name of the authorized signatory. Based on your selection, the fields **Designation/Status** and **Date** (current date) displayed below gets auto-populated. Enter the name of the place where you are filing this application.

7. Click **PREVIEW** to download and review your application.

Goods and Services Tax

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Dashboard Additional Notices and Orders Case Details

ARN: AD0709180000376 GSTIN/UIN/Temporary ID: 07AJIPA1572E01X Date Of Application/Case Creation: 21/09/2018 Status: Pending for reply by taxpayer

APPLICATIONS
NOTICES
REPLIES
ORDERS

Type: Additional Information Date Of Notice: 21/09/2018

Reference Number: ZA070918000099D Personal Hearing Required? ☒ No

Reply *

Attachments
Choose File No file chosen
File with PDF/JPEG format is only allowed
Maximum 4 files and 5 MB for each file allowed

Verification
☒ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory * Place *

Designation / Status Date

DSC is compulsory for companies and LLP.

BACK PREVIEW FILE

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safan 6+

Top

8. The application is downloaded in PDF format.

Reply to Notice seeking additional information on restoration of provisional attachment

1. GSTIN/ID	07AJIPA1572E01X	
2. Legal name	ANGAD JASBIRSINGH ARORA	
3. Trade name, if any	AutomationsTest	
4. Details of notice vide which additional information sought	Notice No.: ZA070918000099D	Notice date: 21/09/2018
5. Reply		
Documents attached		
6. Documents filed		
Doc1.pdf		

7.Verification :

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory
Name: ANGADARORA
Designation / Status: Director
Date: 21/09/2018

9. Once you are satisfied, click **FILE**.

Goods and Services Tax

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Dashboard Additional Notices and Orders Case Details

ARN: AD0709180000376 GSTIN/UIN/Temporary ID: 07AJIPA1572EO1X Date Of Application/Case Creation: 21/09/2018 Status: Pending for reply by taxpayer

APPLICATIONS
NOTICES
REPLIES
ORDERS

Type: Additional Information Date Of Notice: 21/09/2018

Reference Number: ZA070918000099D Personal Hearing Required? No

Reply: Documents attached

Attachments: Choose File No file chosen

File with PDF/JPEG format is only allowed
Maximum 4 files and 5 MB for each file allowed

Verification: I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory: ANGAD ARORA Place: Delhi

Designation / Status: Director Date: 21/09/2018

DSC is compulsory for companies and LLP.

BACK PREVIEW FILE

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

10. **Submit Application** page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.

Dashboard Submit Application English

GSTIN: 07AJIPA1572EO1X Legal Name: ANGAD JASBIRSINGH ARORA Trade Name: AutomationsTest

Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

DSC is compulsory for Companies & LLP
Facing problem using DSC? Click here for help

SUBMIT WITH DSC SUBMIT WITH EVC

SUBMIT WITH DSC:

- a. Click the **PROCEED** button.
- b. Select the certificate and click the **SIGN** button.

SUBMIT WITH EVC:

- a. Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

OTP Verification

OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Submission

CLOSE
VERIFY

11. **Notices and Orders** page is displayed with the generated Reference number. To download the filed reply, click the **Click here** hyperlink. Then, click **OK**.

Dashboard > Notices and Orders

Your reply has been filed against Ref. no ZA070918000099D dated 21/09/2018. To download the document [Click here](#)

OK

12. The updated **REPLIES** tab is displayed, with the record of the filed reply in a table and with the **Status** updated to "**Reply furnished, Pending for order**". You can also click the documents in the **Attachments** section of the table to download them.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD0709180000376	GSTIN/UIN/Temporary ID 07AJIPA1572E01X	Date Of Application/Case Creation 21/09/2018	Status Reply furnished, pending for order
-------------------------------	--	--	---

APPLICATIONS
NOTICES
REPLIES
ORDERS

ADD REPLY ▼

Type	Reply filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
Additional Information	ZA070918000099D	21/09/2018	N	Doc1.pdf RA_REPLY_ZA070918000099D_20180921122921.pdf

[Go back to the Main Menu](#)

F. Take action using ORDERS tab of Case Details screen: View issued Orders related to that Application

To download order for restoration of provisional attachment, perform following steps:

1. On the **Case Details** page of that particular taxpayer, click the **ORDERS** tab. This tab provides you an option to view the issued order, with all its attached documents, in PDF mode.
2. Click the document(s) in the **Attachments** section of the table to download them.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD0709180000376	GSTIN/UIN/Temporary ID 07AJIPA1572EO1X	Date Of Application/Case Creation 21/09/2018	Status Proposal for restoration rejected
-------------------------------	--	--	--

APPLICATIONS
NOTICES
REPLIES
ORDERS

Type	Order Number	Order Date	Attachments
Restoration Rejection	ZA070918000102Y	21/09/2018	Doc1.pdf RJ_ORDER_ZA070918000102Y_20180921124017.pdf

[Go back to the Main Menu](#)

Manual > Filing Form GST DRC-06 against Proceedings initiated by Tax Officer u/s 73 and 74 Related to Determination of Tax

How can I file Form GST DRC-06 against proceedings initiated against me, by Tax Officer, u/s 73 and 74 related to determination of tax?

To file Form GST DRC-06 against proceedings initiated against you, by Tax Officer, u/s 73 and 74 related to determination of tax, perform following steps:

- Navigate to [View Additional Notices/Orders page](#) page to view Notices and Orders issued against you by Adjudicating or Assessing Authority (A/A)
- [Take action using NOTICES tab of Case Details screen: View issued Notices](#)
- [Take action using REPLIES tab of Case Details screen: View/Add your reply \(Form GST DRC-06\) to the issued Notice](#)
- Take action using ORDERS tab of Case Details screen: [View issued Order](#)

Click each hyperlink above to know more.

B. Take action using NOTICES tab of Case Details screen: View issued Notices

To view issued Notices, perform following steps:

- On the **Case Details** page of that particular Case ID, select the **NOTICES** tab, if it is not selected by default. This tab displays all the notices (SCN/Statement/Reminder/Adjournment) issued by A/A to you.

Dashboard > Additional Notices and Orders > **Case Details**
English

ARN AD180718000025C	GSTIN/UIN/Temporary Id 18ACOPH9248KFZI	Date of Application/Case Creation 18/07/2018	Status Reply furnished, pending for order by tax officer
-------------------------------	--	--	--

NOTICES
REPLIES
ORDERS

ADD NOTICE ▾

Type	Reference Number	Issue Date	Due Date to Reply/PH	Section Number	Attachments
Statement u/s 73/74 and DRC-02	ZA2308180002115	29/11/2018	29/11/2018	73	DOT_NOTICE_SEC73(1).pdf DOT_STATEMENT_ZA2308180002115_201811
REMINDER	ZA180818000204R	29/08/2018	29/08/2018	73	DOT_REMINDER_ZA180818000204R_20180829102
ADJOURNMENT	ZA180818000199A	29/08/2018	30/08/2018	73	-NA-
SCN u/s 73/74 and GST DRC-01	ZA180718000093Q	18/07/2018	18/07/2018	73	DOT_NOTICE_SEC73 (5).pdf DOT_NOTICE_ZA180718000093Q_201807180351

- Click the document name(s) in the **Attachments** section of the table to download into your machine and view them.

[Go back to the Main Menu](#)

C. Take action using REPLIES tab of Case Details screen: View/Add your reply (Form GST DRC-06) to the issued Notice

To view or add your reply (Form GST DRC-06) to the issued Notice, perform following steps:

Note: Once the Tax Officer has issued SCN against your case and you are unable to make payment within 30 days of SCN, you must file your Reply in Form GST DRC-06.

1. On the **Case Details** page of that particular taxpayer, select the **REPLIES** tab. This tab will display the replies you will file against the Notices issued by A/A. To add a reply, click **ADD REPLY** and select **REPLY**.

Note: Current Status as displayed is "Pending for reply by taxpayer". It will change once you add your reply.

2. **REPLY** page is displayed. **Type**, **Date of SCN**, **SCN Ref No**, **Financial Year** fields are auto-populated. Enter details in the other fields as mentioned in the following steps. To go to the previous page, click **BACK**.

NOTICES

REPLIES

ORDERS

• indicates mandatory fields

Type

NOTICE FOR FRAMING ORDER(REMANDED)

Date Of SCN

09/08/2018

SCN Ref No

ZA180818000054Q

Personal Hearing Required ?

Yes

Reply •

Attachments

Choose File No file chosen

File with PDF/JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory •

ANGAD ARORA

Place •

Enter Place

Designation / Status

Manager

Date

29/08/2018

DSC is compulsory for companies and LLP.

BACK PREVIEW FILE

2a. In the **Personal Hearing Required?** field, select **Yes** or **No**.

Note: This button is visible to only those taxpayers where the A/A has not called for a personal hearing in the issued notice.

2b. In **Reply** field, enter details of your reply to the issued notice.

2c. Click **Choose File** to upload the document(s) related to your reply, if any. This is not a mandatory field.

2d. Enter **Verification** details. Select the declaration check-box and select the name of the authorized signatory. Based on your selection, the fields **Designation/Status** and **Date** (current date) gets auto-populated. Enter the name of the place where you are filing this reply.

Name of Authorized Signatory •

ANGAD ARORA

Place •

Delhi

Designation / Status

Manager

Date

17/08/2018

2e. Click **PREVIEW** to download and review your reply. Once you are satisfied, click **FILE**.

Form GST DRC-06
[See rule 142(4)]
Reply to the Show Cause Notice

1. GSTIN	18AJIPA1572EABZ	
2. Name	ANGAD JASBIRSINGH ARORA	
4. Details of Show Cause Notice	Reference No. ZA180918000059E	Date of issue 07/09/2018
3. Financial Year	2018-2019	
5. Reply	I am not at fault.	
6. Documents uploaded	NA	
7. Option for personal hearing	No	

7.Verification-


I hereby solemnly 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.

Signature of Authorized Signatory
Name : ANGAD ARORA
Designation / Status: Manager
Date: 24/10/2018

3. **Submit Application** page is displayed. Click **ISSUE WITH DSC** or **ISSUE WITH EVC**.

Dashboard > **Submit Application** English

GSTIN	Legal Name	Trade Name
18AJIPA1572EABZ	ANGAD JASBIRSINGH ARORA	Angad Provision



Warning

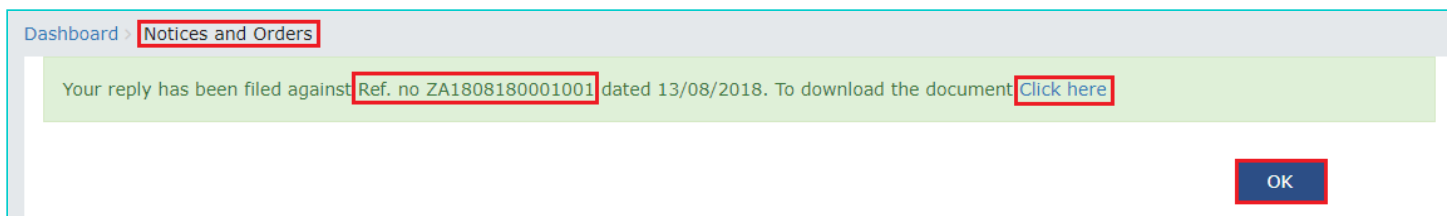
Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

- ❗ DSC is compulsory for Companies & LLP
- ❗ Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC

SUBMIT WITH EVC

4. **Notices and Orders** page is displayed with the generated Reference number. To download the filed reply, click the **Click here** hyperlink. Then, click **OK**.



5. The updated **REPLIES** tab is displayed, with the record of the filed reply in a table and with the **Status** updated to "**Reply furnished, Pending for order by tax officer**". You can also click the documents in the **Attachments** section of the table to download them.

Type	Reply filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
REPLY	ZA180818000098E	13/08/2018	Yes	download.jpg ADJDT_REPLY_ZA180818000098E20180813115334.pdf

Note: Once you file your reply successfully, following actions take place on the GST Portal:

- You will receive an acknowledgement intimation via your registered email and SMS, along with the generated RFN.
- Your Reply will be available on A/A's dashboard.

[Go back to the Main Menu](#)

D. Take action using ORDERS tab of Case Details screen: View Order Issued Against Your Case

To download order issued against your case, perform following steps:

- On the **Case Details** page of that particular Case ID, click the **ORDERS** tab. This tab provides you an option to view the issued order, with all its attached documents, in PDF mode.

Dashboard > Additional Notices and Orders > **Case Details** English

ARN AD180718000032H	GSTIN/UIN/Temporary Id 18BVIPD2202D2Z8	Date of Application/Case Creation 19/07/2018	Status Order for creation of demand issued
-------------------------------	--	--	--

NOTICES
REPLIES
ORDERS

Type	Order Number	Order Date	Section Number	Attachments
Assessment order and GST DRC-07	ZA180818000205P	29/08/2018	73	01test.pdf DRC07_ORDER_ZA180818000205P_20180829103449.pdf

2. Click the document(s) in the **Attachments** section of the table to download and view them.

[Go back to the Main Menu](#)

Manual > Filing reply to Form GST DRC-06 against proceedings initiated for tax collected, but not deposited with Government

How can I file reply in Form GST DRC-06 against proceedings initiated for tax collected but not deposited with Government?

To file reply in Form GST DRC-06 against proceedings initiated for tax collected but not deposited with Government, perform following steps:

- A. Navigate to [View Additional Notices/Orders](#) page to view Notices and Orders issued against you by Tax Official
- B. Take action using NOTICES tab of Case Details screen: [View issued Notices](#)
- C. Take action using REPLIES tab of Case Details screen: [View/Add your reply to the issued Notice](#)
- D. Take action using ORDERS tab of Case Details screen: [View issued Order](#)

Click each hyperlink above to know more.

B. Take action using NOTICES tab of Case Details screen: View issued Notices

To view issued Notices, perform following steps:

1. Navigate to **Services > User Services > View Additional Notices/Orders** option.

Dashboard	Services ▾	GST Law	Search Taxpayer ▾	Help ▾	e-Way Bill System
Registration	Ledgers	Returns	Payments	User Services	Refunds
My Saved Applications				My Applications	
View/Download Certificates				View Notices and Orders	
View My Submissions				Contacts	
Search HSN / Service Classification Code				Holiday List	
Cause List				Feedback	
Grievance / Complaints				Generate User Id for Advance Ruling	
Furnish Letter of Undertaking (LUT)				View My Submitted LUTs	
Locate GST Practitioner (GSTP)				Engage / Disengage GST Practitioner (GSTP)	
ITC02-Pending for action				View Additional Notices/Orders	

2. Click **View**.

Dashboard > Additional Notices and Orders

Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
TAX COLLECTED NOT DEPOSITED	Issue of Assessment order and summary of order in Form GST DRC-07	ZA201018000130S	10/10/2018	View
TAX COLLECTED NOT DEPOSITED	Intimation of next date of hearing u/s 76	ZA201018000129B	10/10/2018	View
TAX COLLECTED NOT DEPOSITED	Intimation of issue of reminder in Form GST DRC-01	ZA201018000128D	10/10/2018	View
TAX COLLECTED NOT DEPOSITED	Intimation of issue of reminder in Form GST DRC-01	ZA201018000127F	10/10/2018	View
TAX COLLECTED NOT DEPOSITED	Intimation of issue of reminder in Form GST DRC-01	ZA201018000126H	10/10/2018	View
TAX COLLECTED NOT DEPOSITED	Show Cause Notice and Summary thereof in Form GST DRC-01	ZA201018000125J	10/10/2018	View
TAX COLLECTED NOT DEPOSITED	Intimation of next date of hearing u/s 76	ZA201018000118E	10/10/2018	View
TAX COLLECTED NOT DEPOSITED	Intimation of issue of reminder in Form GST DRC-01	ZA201018000117G	10/10/2018	View
TAX COLLECTED NOT DEPOSITED	Intimation of issue of reminder in Form GST DRC-01	ZA201018000116I	10/10/2018	View
TAX COLLECTED NOT DEPOSITED	Intimation of issue of reminder in Form GST DRC-01	ZA201018000115K	10/10/2018	View

[1](#) [2](#)

10 25 50 100

- On the Case Details page of that particular taxpayer, select the NOTICES tab, if it is not selected by default. This tab displays all the notices issued by the Tax Official.
- Click the **View** link in the Attachments column of the table to download notices issued into your machine and view them.

Dashboard > Additional Notices and Orders > Case Details

ARN AD201018000019X	GSTIN/UIN/Temporary ID 20ANWPJ2205K222	Date Of Application/Case Creation 10/10/2018	Status Reminder No. 3 issued
-------------------------------	--	--	--

NOTICES	Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachments
REPLIES	REMINDER	ZA201018000128D	10/10/2018	30/10/2018	No	76	TCND_REMINDER_ZA201018000128D
ORDERS	REMINDER	ZA201018000127F	10/10/2018	17/10/2018	No	76	TCND_REMINDER_ZA201018000127F
	REMINDER	ZA201018000126H	10/10/2018	23/10/2018	No	76	TCND_REMINDER_ZA201018000126H
	SCN u/s 76 and GST DRC-01	ZA201018000125J	10/10/2018	24/10/2018	Yes	76	AdvanceRule TCND_NOTICE_ZA201018000125J

[Go back to the Main Menu](#)

C. Take action using REPLIES tab of Case Details screen: View/Add your reply to the issued Notice

To view or add your reply in Form GST DRC-06, perform following steps:

1. On the Case Details page of that particular taxpayer, select the REPLIES tab. This tab will display the replies you will file against the Notices issued by the Tax Official. To add a reply, click **ADD REPLY**.



Dashboard > Additional Notices and Orders > Case Details

ARN AD201018000019X	GSTIN/UIN/Temporary ID 20ANWPJ2205K222	Date Of Application/Case Creation 10/10/2018	Status Reminder No. 3 issued
-------------------------------	--	--	--

NOTICES
REPLIES
ORDERS

ADD REPLY ▾

REPLY

	filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
No Records Found				

2. The **REPLY** page is displayed.

Dashboard > Additional Notices and Orders > Case Details

ARN AD201018000019X	GSTIN/UIN/Temporary ID 20ANWPJ2205K2Z2	Date Of Application/Case Creation 10/10/2018	Status Reminder No. 3 issued
-------------------------------	--	--	--

NOTICES
REPLIES
ORDERS

• indicates mandatory fields

Type
REPLY

Date Of SCN
10/10/2018

SCN Ref No
ZA201018000125J

Reply •

Financial Year
2017-2018

Attachments
Choose File No file chosen
 ⓘ File with PDF/JPEG format is only allowed
 ⓘ Maximum 4 files and 5 MB for each file allowed

Verification
☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory •
Select ▼

Place •
Enter Place

Designation / Status
Date

ⓘ DSC is compulsory for companies and LLP.

BACK PREVIEW FILE

3. Enter your response in the reply field.
4. Click **Choose File** to upload any supporting documents or reply, if needed.
5. Select the Verification check-box and select the name of the authorized signatory.
6. Enter the Place from where the reply is being filed.
7. Click **PREVIEW** to download and review your reply.

Dashboard > Additional Notices and Orders > Case Details

ARN AD201018000019X	GSTIN/UIN/Temporary ID 20ANWPJ2205K2Z2	Date Of Application/Case Creation 10/10/2018	Status Reminder No. 3 issued
------------------------	---	---	---------------------------------

NOTICES

REPLIES

ORDERS

• indicates mandatory fields

Type

REPLY

Date Of SCN

10/10/2018

SCN Ref No

ZA2010180000125J

Reply •

Financial Year

2017-2018

Attachments

Choose File

No file chosen

File with PDF/JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification

☒ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory •

Select ▼

Place •

Enter Place

Designation / Status

Date

DSC is compulsory for companies and LLP.

BACK

PREVIEW

FILE

8. Reply to the show cause notice is downloaded in PDF format.

Form GST DRC-06

[See rule 142(4)]

Reply to the Show Cause Notice

1. GSTIN	20ANWPJ2205K2Z2	
2. Name	SANJEEV KUMAR JAYSWAL	
4. Details of Show Cause Notice	Reference No. ZA201018000125J	Date of issue 10/10/2018
3. Financial Year	2017-2018	
5. Reply		
Documents are attached		
6. Documents uploaded		
NA		
7. Option for personal hearing	Yes	

7.Verification-

I hereby solemnly 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.

Signature of Authorized Signatory
 Name : VibhayJain
 Designation / Status: MA
 Date: 10/10/2018

9. Click **FILE** to send reply.

ARN AD201018000019X	GSTIN/UIN/Temporary ID 20ANWPJ2205K2Z2	Date Of Application/Case Creation 10/10/2018	Status Reminder No. 3 issued
-------------------------------	--	--	--

NOTICES

REPLIES

ORDERS

• indicates mandatory fields

Type

REPLY

SCN Ref No

ZA201018000125J

Reply •

Documents are attached

Attachments

Choose File No file chosen

• File with PDF/JPEG format is only allowed

• Maximum 4 files and 5 MB for each file allowed

Verification

☒ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory •

Vibhay Jain ▼

Designation / Status

MA

• DSC is compulsory for companies and LLP.

Place •

Delhi

Date

10/10/2018

Date Of SCN

10/10/2018

Financial Year

2017-2018

BACK


PREVIEW

FILE

10. **Submit Application** page is displayed. Click **ISSUE WITH DSC** or **ISSUE WITH EVC**.



Dashboard > Submit Application English

GSTIN	Legal Name	Trade Name
20ANWPJ2205K2Z2	SANJEEV KUMAR JAYSWAL	NA



Warning

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 DSC is compulsory for Companies & LLP
 Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC SUBMIT WITH EVC

11. A success message is displayed with the generated Reference number. Click **OK**.

Dashboard > Notices and Orders

Your reply has been filed against Ref. no ZA201018000114M dated 10/10/2018. To download the document [Click here](#)

OK

12. The updated REPLIES tab is displayed, with the record of the filed reply in a table and status updated to "Reply furnished, pending for order by tax officer". You can also click the documents in the Attachments section of the table to download them.

Dashboard > Additional Notices and Orders > Case Details

ARN	GSTIN/UIN/Temporary ID	Date Of Application/Case Creation	Status
AD201018000019X	20ANWPJ2205K2Z2	10/10/2018	Reply furnished, pending for order by tax officer

NOTICES

REPLIES

ORDERS

ADD REPLY -

Type	Reply filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
REPLY	ZA201018000125J	10/10/2018	Yes	PICTure_Billgates.jpg ADJND_REPLY__ZA201018000125J20181010022312.pdf

Note: Once you file your reply successfully, following actions take place on the GST Portal:

- You will receive an acknowledgement intimation via your registered email and SMS, along with the generated RFN.
- Your reply will be available on Tax Official's dashboard.

[Go back to the Main Menu](#)

D. Take action using ORDERS tab of Case Details screen: View Order Issued Against Your Case

To download order issued against your case, perform following steps:

1. On the Case Details page, click the **ORDERS** tab. This tab provides you an option to view the issued orders, with all its attached documents, in PDF mode.
2. Click the **View** link in the Action column of the table to download and view them.

Dashboard > Additional Notices and Orders > Case Details

ARN AD201018000019X	GSTIN/UIN/Temporary ID 20ANWPJ2205K2Z2	Date Of Application/Case Creation 10/10/2018	Status Order for creation of demand issued
-------------------------------	--	--	--

NOTICES
REPLIES
ORDERS

Type	Order Number	Order Date	Attachments
Assessment order and GST DRC-07	ZA201018000130S	10/10/2018	PICTure_Billgates.jpg DRC07_ORDER_ZA201018000130S_20181010022641.pdf

[Go back to the Main Menu](#)

Manual > Provisional Assessment and Release of Security

How can I file an application for Provisional Assessment and Release of Security?

Steps for filing the application for provisional assessment and release of security is explained below:

1. [Filing of application for provisional assessment by taxpayer in Form GST ASMT-01](#)
2. [Issue of notice for seeking additional information by Tax Official in Form GST ASMT-02](#)
3. [Furnishing of reply by taxpayer in Form GST ASMT-03 to the notice issued in Form GST ASMT-02](#)
4. [Issue of order accepting the Provisional Assessment in Form GST ASMT-04 prescribing security and bond therein or to Reject the application](#)
5. [Furnishing of security and bond by taxpayer in Form GST ASMT-06 & taxpayer to physically handover the Bank Guarantee and bond to Tax official](#)
6. [Acceptance of security by Tax Officer, Process of correction of security, Resubmission of Security](#)
7. Taxpayer can start selling the goods or providing the services as per Provisional Assessment Order and pay the tax amount as per rate or valuation mentioned in Provisional Assessment Order.
8. After period of provisional assessment is over, [Notice for seeking clarification in Form GST ASMT-06 to be issued to seek clarification for issue of final assessment order](#)
9. Seeking extension of AC/JC for a period of six months if order is not issued within six months of issue of provisional order in Form GST ASMT-04
10. Further extension of Commissioner can be sought if order is not being issued within extended period
11. [Issue of Final Assessment order in Form GST ASMT-07](#)
12. [Taxpayer to apply for release of security in Form GST ASMT-08](#)
13. [Issue of order for release of security in Form GST ASMT-09](#)
14. Tax Official to physically handover the Bank Guarantee and bond to taxpayer

To file an application for Provisional Assessment, perform following steps:

- A. [File an Application for Provisional Assessment](#)
- B. Open the Application's Case Details screen by [searching for your filed Application in My Applications page](#) or from [View Additional Notices/Orders page](#)
- C. Take action using **APPLICATIONS** tab of Case Details screen: [View your Filed Application](#)
- D. Take action using **NOTICES** tab of Case Details screen: [View issued Notice related to that Application](#)
- E. Take action using **REPLIES** tab of Case Details screen: View/Add your replies to the issued Notice related to that Application
 - E (1). [Replying to Additional Information asked in Form GST ASMT-02](#)
 - E (2). [Replying to Additional Information asked in Form GST ASMT-06](#)
 - E (3). [Replying to Additional Information for Release Security](#)
 - F. Take action using **ORDERS** tab of Case Details screen: [View issued Orders related to that Application](#)
- G. Take action using **SECURITY** tab of Case Details screen: Deposit/ Resubmit/ Modify/ Release security related to that Application
 - G (1). [Furnishing of Security Amount](#)
 - G (2). [Resubmitting of Security Amount](#)

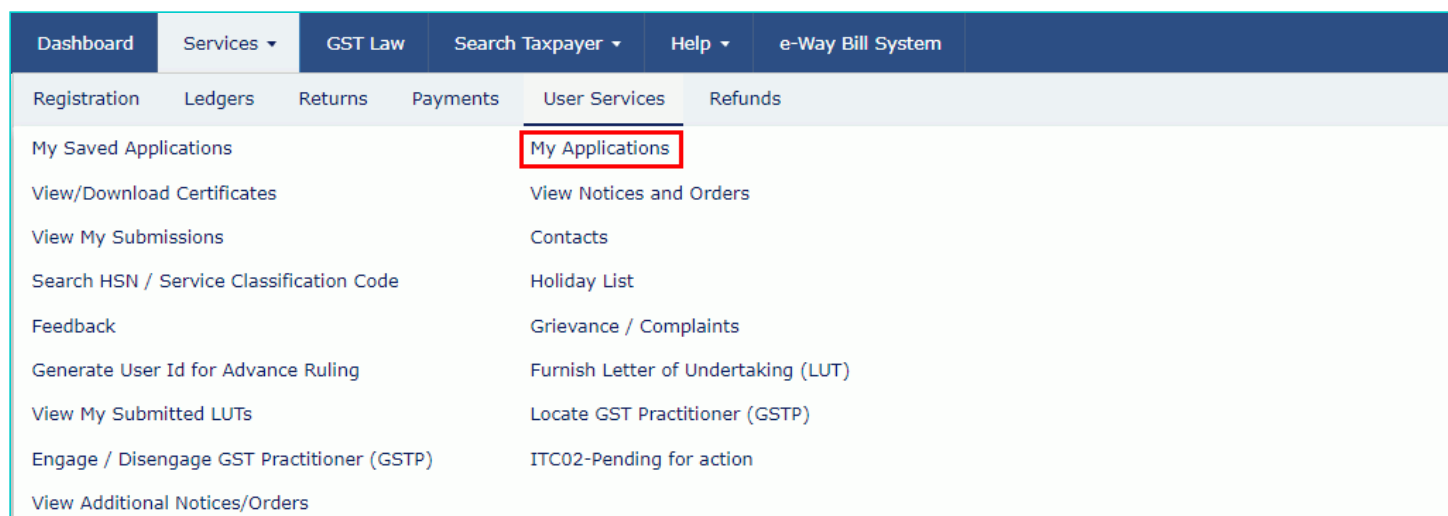
- G (3). [Submission of Modified Security Amount](#)
- G (4). [Releasing of Security Amount](#)

Click each hyperlink above to know more.

A. File an Application for Provisional Assessment

To file an application for Provisional Assessment, perform following steps:

1. Access the www.gst.gov.in URL. The GST Home page is displayed.
2. Login to the portal with valid credentials.
3. Dashboard page is displayed. Click **Services > User Services > My Applications** option.



4. The **My Applications** page is displayed.

The screenshot shows the 'My Applications' page. The breadcrumb trail at the top reads 'Dashboard > Services > User Services > My Applications'. Below this, the page title 'My Applications' is displayed. A legend indicates that a red dot indicates mandatory fields. The form includes three input fields: 'Application Type' (a dropdown menu with 'Select' as the current value), 'From Date' (a date field with the format 'DD/MM/YYYY' and a calendar icon), and 'To Date' (a date field with the format 'DD/MM/YYYY' and a calendar icon). At the bottom right, there are two buttons: 'SEARCH' and 'NEW APPLICATION'.

5. Select "Provisional Assessment ASMT-01" in the **Application Type** field.
6. Click the **NEW APPLICATION** button.

Dashboard > Services > User Services > My Applications

My Applications

• indicates mandatory fields

Application Type •

Select

- Select
- Advance Ruling
- Intimation of Voluntary Payment - DRC-03
- Letter Of Undertaking
- Appeal to Appellate Authority
- Application for rectification of order
- Application for Restoration of Provisional Attachment
- REFUNDS
- Application for Deferred Payment/Payment in Instalments
- Provisional Assessment ASMT-01

From Date

DD/MM/YYYY

To Date

DD/MM/YYYY

SEARCH

NEW APPLICATION

7. The **Provisional Assessment** page is displayed.

Dashboard
Services
GST Law
Search Taxpayer
Help
e-Way Bill System

Dashboard
Services
User Services
My Applications
Provisional Assessment

GSTIN/UIN/Temp Id - 07APIPS0052D410
Legal Name - NURUL MOHAMADBHAI SAIYED
Trade Name - GST
Status - DRAFT

Indicates Mandatory Fields

Description of Goods/Services

Goods
Services

Search HSN Chapter

Details of Commodity/Service for which tax rate/valuation is to be determined

HSN/SAC	Name of Commodity/Service	Tax Rate(%)				Valuation (₹)	Average monthly turnover of the Commodity/Service (₹)	Action
		IGST	CGST	SGST/UTGST	CESS			

Reasons for seeking provisional assessment

Reason

1000 characters remaining

Attachments

Choose File No file chosen

File with PDF or JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory

Select

Place

Enter Place

Designation / Status

Date

PREVIEW
FILE

8. Under Goods tab, in the **Search HSN Chapter** field, enter the details of goods for which provisional assessment is to be applied.

• Indicates Mandatory Fields

Description of Goods/Services

Goods Services

Search HSN Chapter

Details of Commodity/Service for which tax rate/valuation is to be determined								
HSN/SAC •	Name of Commodity/Service •	Tax Rate(%) •				Valuation (₹) •	Average monthly turnover of the Commodity/Service (₹) •	Action
		IGST	CGST	SGST/UTGST	CESS			

9. HSN/SAC and Name of Commodity/Service fields gets auto-populated. Enter the **Tax Rate**, **Valuation** and **Average monthly turnover of the Commodity**.

• Indicates Mandatory Fields

Description of Goods/Services

Goods Services

Search HSN Chapter

Details of Commodity/Service for which tax rate/valuation is to be determined								
HSN/SAC •	Name of Commodity/Service •	Tax Rate(%) •				Valuation (₹) •	Average monthly turnover of the Commodity/Service (₹) •	Action
		IGST	CGST	SGST/UTGST	CESS			
1512	SUNFLOWI	Select ▼	Select ▼	Select ▼				

10. Under Services tab, in the **Search SAC** field, enter the details of services for which provisional assessment is to be applied.

• Indicates Mandatory Fields

Description of Goods/Services

Goods Services

Search SAC

Details of Commodity/Service for which tax rate/valuation is to be determined								
HSN/SAC •	Name of Commodity/Service •	Tax Rate(%) •				Valuation (₹) •	Average monthly turnover of the Commodity/Service (₹) •	Action
		IGST	CGST	SGST/UTGST	CESS			

11. HSN/SAC and Name of Commodity/Service fields gets auto-populated. Enter the **Tax Rate**, **Valuation** and **Average monthly turnover of the Service**.

Note: You can apply for provisional assessment of more than one good/ service with one application. To add details of more goods or services, enter the details of goods under **Goods** tab and enter the details of services under **Services** tab as explained above. As soon as you enter the details of goods/ services for which provisional assessment is to be applied, this will be added as shown in the screenshot below.

Description of Goods/Services

Goods
Services

Search HSN Chapter

Details of Commodity/Service for which tax rate/valuation is to be determined								
HSN/SAC	Name of Commodity/Service	Tax Rate(%)				Valuation (₹)	Average monthly turnover of the Commodity/Service (₹)	Action
		IGST	CGST	SGST/UTGST	CESS			
996413	Non-sched	Select	Select	Select				
1512	SUNFLOWI	Select	Select	Select				

12. In **Reasons for seeking provisional assessment** field, enter reason for filing this application for seeking provisional assessment.

13. Click **Choose File** to upload the document(s) related to this application, if any. This is not a mandatory field.

Note: You can upload file with PDF or JPEG format with maximum 4 files of 5 MB for each file.

14. Select the **Verification** check-box.

15. Select the **Name of the Authorized Signatory** from the drop-down list.

16. Enter the name of the **Place** where you are filing this application.

17. Click **PREVIEW** to download and review your application.

Reasons for seeking provisional assessment*

Reason

1000 characters remaining

Attachments

Choose File

No file chosen

File with PDF or JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification*

☐

 I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory*

Select

Place*

Enter Place

Designation / Status

Date

PREVIEW

FILE

18. The application is downloaded in PDF format.

Form GST ASMT - 01
[See rule 98(1)]
Application for Provisional Assessment under section 60

1. GSTIN / Temp ID	07APIPS0052D410
2. Name	NURUL MOHAMADBHAI SAIYED
3. Address	12, qw, ww, Central Delhi, Delhi, 110000

4. Details of Commodity/Service for which tax rate/valuation is to be determined								
Sr No.	HSN/ SAC	Name of Commodity/ Service	Tax Rate(%)				Valuation (₹)	Average monthly turnover of the Commodity/Service (₹)
			Central Tax	State/ UT Tax	Integrated Tax	CESS		
1	996413	Non-scheduled local bus and coach charter services	0.5	0.5	1	NA	1,00,00,000.00	20,00,000.00
2	1512	SUNFLOWER SEED, SAFFLOWER OR COTTON SEED OIL AND THEIR FRACTIONS THEREOF, WHETHER OR NOT REFINED, BUT NOT CHEMICALLY MODIFIED	0.5	0.5	1	NA	1,00,00,000.00	20,00,000.00
5. Reason for seeking Provisional Assessment			To determine the rate					
6. Documents filed			NA					

7. Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

19. Once you are satisfied, click the **FILE** button.

Verification

☒ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory

NURUL SAIYED

Place

Delhi

Designation / Status

manager

Date

16/10/2018


PREVIEW

FILE

20. The **Submit Application** page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.

Dashboard > Submit Application English

GSTIN	Legal Name	Trade Name
07AIPS0052D410	NURUL MOHAMADBHAI SAIYED	GST



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

- ❗ DSC is compulsory for Companies & LLP
- ❗ Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC

SUBMIT WITH EVC

SUBMIT WITH DSC:

- Select the certificate and click the **SIGN** button.

SUBMIT WITH EVC:

- Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

OTP Verification

OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Submission

CLOSE

VERIFY

21. The **Acknowledgement** page is displayed with the generated ARN. You will also receive an SMS and email on your registered mobile number & email id respectively, intimating you of the generated ARN and successful filing of the application.

To download the filed application, click the **Click here** hyperlink or click **CREATE NEW APPLICATION** to go back to **My Applications** page.

Dashboard > My Applications > Acknowledgement

GSTIN/UIN/Temp Id - 07APIPS0052D410	Legal Name - NURUL MOHAMADBHAI SAIYED	Trade Name - GST	Status - Pending for action by tax officer
--	--	------------------	--

"Your ARN has been generated with ARN AD071018000048K dated 16/10/2018". To download the Application [Click here](#)

<< CREATE NEW APPLICATION

Note: Once the application is filed, Status of the application gets updated to "Pending for action by tax officer".

[Go back to the Main Menu](#)

C. Take action using APPLICATIONS tab of Case Details screen: View your Filed Application

To view Application Details, based on which this case was created, perform following steps:

1. Navigate to **Services > User Services > My Applications** option.

Dashboard	Services ▾	GST Law	Search Taxpayer ▾	Help ▾	e-Way Bill System
Registration	Ledgers	Returns	Payments	User Services	Refunds
My Saved Applications	My Applications				
View/Download Certificates	View Notices and Orders				
View My Submissions	Contacts				
Search HSN / Service Classification Code	Holiday List				
Feedback	Grievance / Complaints				
Generate User Id for Advance Ruling	Furnish Letter of Undertaking (LUT)				
View My Submitted LUTs	Locate GST Practitioner (GSTP)				
Engage / Disengage GST Practitioner (GSTP)	ITC02-Pending for action				
View Additional Notices/Orders					

2. The **My Applications** page is displayed.

Dashboard > Services > User Services > My Applications

My Applications

• indicates mandatory fields

Application Type •

From Date

To Date

SEARCH NEW APPLICATION

3. Select "Provisional Assessment ASMT-01" in the **Application Type** field.
4. Select the **From** and **To** Date using the calendar.
5. Click the **SEARCH** button.

Dashboard > Services > User Services > My Applications

My Applications

• indicates mandatory fields

Application Type •

From Date

To Date

DD/MM/YYYY

DD/MM/YYYY

SEARCH NEW APPLICATION

6. The search results are displayed. Click **ARN/RFN** link.

Dashboard > Services > User Services > My Applications

My Applications

• indicates mandatory fields

Application Type •

From Date

To Date

Provisional Assessment ASMT-01

16/10/2018

16/10/2018

SEARCH NEW APPLICATION

ARN/RFN ⇅	Form No. ⇅	Form Description ⇅	Date of Filing ⇅	Status ⇅
AD071018000048K	ASMT-01	Application for Provisional Assessment	16/10/2018	Pending for action by tax officer

10 25 50 100

7. On the **Case Details** page of that particular application, select the **APPLICATIONS** tab, if it is not selected by default. This tab provides you an option to view the filed application in PDF mode.
8. Click the **View** hyperlink to download and view the application in PDF mode.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018
-------------------------------	--	--

APPLICATIONS	Type of Documents	View Documents
NOTICES	Application for Provisional Assessment	View
REPLIES		
ORDERS		
SECURITY		

BACK

[Go back to the Main Menu](#)

D. Take action using NOTICES tab of Case Details screen: View issued Notice related to that Application

To view issued notices issued by Tax Official, perform following steps:

1. On the **Case Details** page of that particular application, select the **NOTICES** tab. This tab displays all the notices issued by Tax Official.
2. Scroll to the right to view the document name(s) in the **Attachments** column of the table and click them to download into your machine.

Dashboard > Additional Notices and Orders > Case Details

ARN AD071018000052V	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 18/10/2018	Status Pending for reply by taxpayer
-------------------------------	--	--	--

APPLICATIONS	Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachments
NOTICES	ADDITIONAL INFORMATION GST ASMT-02	ZA071018000320D	18/10/2018	31/10/2018	No	98	Application for Furni PA_AddtnlInfo_ZA07101800
REPLIES							
ORDERS							
SECURITY							

[Go back to the Main Menu](#)

E (1). Replying to Additional Information asked in Form GST ASMT-02

To view or add your replies to the issued notice for additional information by Tax Official, perform following steps:

1. On the **Case Details** page of that particular application, select the **REPLIES** tab. This tab will display the replies you will file or already file reply against the Notice issued by Tax Official. To add a reply, click **ADD REPLY** and select **ADDITIONAL INFORMATION GST ASMT-02**.

Dashboard > Services > User Services > My Applications > Case Details

ARN
AD0710180000301

GSTIN/UIN/Temporary ID
07APIPS0052D410

Date Of Application/Case Creation
12/10/2018

Status
Pending for reply by taxpayer

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

ADD REPLY ▾

ADDITIONAL INFORMATION
GST ASMT-06

ADDITIONAL INFORMATION
FOR RELEASE
OF SECURITY

ADDITIONAL INFORMATION
GST ASMT-02

filed Against	Reply Date/Ph	Option for Personal Hearingy	Attachments
No Records Found			

2. The **Additional Information** page is displayed.

Dashboard	Services ▾	GST Law	Search Taxpayer ▾	Help ▾	e-Way Bill System
-----------	------------	---------	-------------------	--------	-------------------

Dashboard > Services > User Services > My Applications > Case Details

ARN AD0710180000301	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 12/10/2018	Status Pending for reply by taxpayer
-------------------------------	--	--	--

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

* indicates mandatory fields

Type

ADDITIONAL INFORMATION GST ASMT-02

Date Of SCN

18/10/2018

SCN Ref No

ZA071018000319W

Personal Hearing Required ?

☐ No

Reply *

Attachments

No file chosen

File with PDF/JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory *

Select ▾

Place *

Enter Place

Designation / Status

Date

DSC is compulsory for companies and LLP.

BACK PREVIEW FILE

3. In the **Personal Hearing Required?** field, select **Yes** or **No**.

Note: This button is visible in only those applications where the Tax Official has not already called for a personal hearing in the issued notice.

4. In **Reply** field, enter details of your reply to the issued notice.

5. Click **Choose File** to upload the document(s) related to your reply, if any. This is not a mandatory field.

6. Enter **Verification** details. Select the declaration check-box and select the name of the authorized signatory. Based on your selection, the fields **Designation/Status** and **Date** (current date) displayed below gets auto-populated. Enter the name of the place where you are filing this application.

7. Click **PREVIEW** to download and review your application.

ARN AD0710180000301	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 12/10/2018	Status Pending for reply by taxpayer
------------------------	---	---	---

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

• indicates mandatory fields

Type

ADDITIONAL INFORMATION GST ASMT-02

Date Of SCN

18/10/2018

SCN Ref No

ZA071018000319W

Personal Hearing Required ?

☐ No

Reply •

Attachments

Choose File

 No file chosen

- ⓘ File with PDF/JPEG format is only allowed
- ⓘ Maximum 4 files and 5 MB for each file allowed

Verification

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory •

NURUL SAIYED ▼

Place •

Enter Place

Designation / Status

manager

Date

18/10/2018

ⓘ DSC is compulsory for companies and LLP.

BACK

PREVIEW

FILE

8. The application is downloaded in PDF format.

Form GST ASMT-03

[See rule 98(2)]

Reply to the notice seeking additional information

1. GSTIN	07AIPIS0052D410	
2. Name	NURUL MOHAMADBHAI SAIYED	
3. Details of notice vide which additional information sought	Notice No. ZA071018000319W	Notice date 18/10/2018
4. Reply		
Document attached		
5. Documents filed		
Doc.pdf		

6.Verification-

I hereby solemnly 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.

Signature of Authorized Signatory
 Name : NURUL SAIYED
 Designation / Status: manager
 Date: 18/10/2018

9. Once you are satisfied with information furnished, click **FILE**.

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

• indicates mandatory fields

Type

ADDITIONAL INFORMATION GST ASMT-02

Date Of SCN

18/10/2018

SCN Ref No

ZA071018000319W

Personal Hearing Required ?



☐ No

Reply •

Document attached

Attachments

No file chosen

Doc.pdf

• File with PDF/JPEG format is only allowed

• Maximum 4 files and 5 MB for each file allowed

Verification

☒ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory •

NURUL SAIED

Place •

Delhi

Designation / Status

manager

Date


18/10/2018

• DSC is compulsory for companies and LLP.

10. **Submit Application** page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.



Dashboard > Submit Application English

GSTIN	Legal Name	Trade Name
07APIPS0052D410	NURUL MOHAMADBHAI SAIYED	GST



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

 DSC is compulsory for Companies & LLP
 Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC
SUBMIT WITH EVC

SUBMIT WITH DSC:

- Select the certificate and click the **SIGN** button.

SUBMIT WITH EVC:

- Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

OTP Verification

OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Submission

CLOSE
VERIFY

- The **Notices and Orders** page is displayed with the generated Reference number. To download the filed reply, click the **Click here** hyperlink.

Dashboard > Notices and Orders

Your reply has been filed against Ref. no ZA071018000319W dated 18/10/2018. To download the document Click here

OK

12. The filed reply is downloaded in the PDF format.

Form GST ASMT-03
[See rule 98(2)]

Reply to the notice seeking additional information

1. GSTIN	07APIPS0052D410	
2. Name	NURUL MOHAMADBHAI SAIYED	
3. Details of notice vide which additional information sought	Notice No. ZA071018000319W	Notice date 18/10/2018
4. Reply		
Document attached		
5. Documents filed		
Doc.pdf		

6.Verification-

I hereby solemnly 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.

Signature of Authorized Signatory
Name : NURUL SAIYED
Designation / Status: manager
Date: 18/10/2018

13. Click **OK**.

Dashboard > Notices and Orders

Your reply has been filed against Ref. no ZA071018000319W dated 18/10/2018. To download the document [Click here](#)

OK

14. The updated **REPLIES** tab is displayed, with the record of the filed reply in a table and with the **Status** updated to "Reply furnished, pending for order by tax officer". You can also click the documents in the **Attachments** column of the table to download them.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD0710180000301	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 12/10/2018	Status Reply furnished, pending for order by tax officer
-------------------------------	--	--	--

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

ADD REPLY ▼

Type	Reply filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
ADDITIONAL INFORMATION GST ASMT-02	ZA071018000319W	18/10/2018	N	Doc.pdf PA_REPLY_ZA071018000319W_20181018112054.pdf

[Go back to the Main Menu](#)

E (2). Replying to Additional Information asked in Form GST ASMT-06

To view or add your replies to the issued notice for additional information, perform following steps:

1. On the **Case Details** page of that particular application, select the **REPLIES** tab. This tab will display the replies you will file or already file reply against the Notice issued by Tax Official. To add a reply, click **ADD REPLY** and select **ADDITIONAL INFORMATION GST ASMT-06**.

Dashboard > Additional Notices and Orders > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Reminder No. 1 issued
-------------------------------	--	--	--

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

ADD REPLY ▼

ADDITIONAL INFORMATION GST ASMT-06
ADDITIONAL INFORMATION FOR RELEASE OF SECURITY
ADDITIONAL INFORMATION GST ASMT-02

filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
No Records Found			

2. The **Additional Information** page is displayed.

Dashboard	Services ▾	GST Law	Search Taxpayer ▾	Help ▾	e-Way Bill System
-----------	------------	---------	-------------------	--------	-------------------

Dashboard > Additional Notices and Orders > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Reminder No. 1 issued
-------------------------------	--	--	--

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

Type

ADDITIONAL INFORMATION GST ASMT-06

SCN Ref No

ZA071018000295Y

Reply

Attachments

Choose File

No file chosen

File with PDF/JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory

Select ▾

Designation / Status

Place

Enter Place

Date

DSC is compulsory for companies and LLP.

Date Of SCN

17/10/2018

Personal Hearing Required ?

No

BACK

PREVIEW

FILE

3. In the **Personal Hearing Required?** field, select **Yes** or **No**.

Note: This button is visible in only those applications where the Tax Official has not already called for a personal hearing in the issued notice.

4. In **Reply** field, enter details of your reply to the issued notice.

5. Click **Choose File** to upload the document(s) related to your reply, if any. This is not a mandatory field.

6. Enter **Verification** details. Select the declaration check-box and select the name of the authorized signatory. Based on your selection, the fields **Designation/Status** and **Date** (current date) displayed below gets auto-populated. Enter the name of the place where you are filing this application.

7. Click **PREVIEW** to download and review your application.

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

Type

ADDITIONAL INFORMATION GST ASMT-06

Date Of SCN

17/10/2018

SCN Ref No

ZA071018000295V

Personal Hearing Required ?

☐ No

Reply

Attachments

Choose File

No file chosen

File with PDF/JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory

Select

Place

Enter Place

Designation / Status

Date

DSC is compulsory for companies and LLP.

BACK

PREVIEW

FILE

• indicates mandatory fields

8. The application is downloaded in PDF format.

Form GST ASMT-03

[See rule 98(2)]

Reply to the notice seeking additional information

1. GSTIN	07APIPS0052D410	
2. Name	NURUL MOHAMADBHAI SAIYED	
3. Details of notice vide which additional information sought	Notice No. ZA071018000295Y	Notice date 17/10/2018
4. Reply		
Document attached		
5. Documents filed		
Doc.pdf		

6.Verification-

I hereby solemnly 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.

Signature of Authorized Signatory
 Name : NURUL SAIYED
 Designation / Status: manager
 Date: 17/10/2018

9. Once you are satisfied, click **FILE**.

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

Type

ADDITIONAL INFORMATION GST ASMT-06

Date Of SCN

17/10/2018

SCN Ref No

ZA071018000295Y

Personal Hearing Required ?

No

Reply

Document attached

Attachments

Choose File

No file chosen

Doc.pdf

File with PDF/JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification

☒ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory

NURUL SAIYED

Place

Delhi

Designation / Status

manager

Date

17/10/2018

DSC is compulsory for companies and LLP.

BACK

PREVIEW

FILE


10. **Submit Application** page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.

https://tutorial.gst.gov.in/userguide/assessment/index.htm#t=Manual_Provisional_AssessmentI.htm

24/59



Dashboard > Submit Application English

GSTIN	Legal Name	Trade Name
07APIPS0052D410	NURUL MOHAMADBHAI SAIYED	GST



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

 DSC is compulsory for Companies & LLP
 Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC
SUBMIT WITH EVC

SUBMIT WITH DSC:

- Select the certificate and click the **SIGN** button.

SUBMIT WITH EVC:

- Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

OTP Verification

OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Submission

CLOSE
VERIFY

- The **Notices and Orders** page is displayed with the generated Reference number. To download the filed reply, click the **Click here** hyperlink.

Dashboard > Notices and Orders

Your reply has been filed against Ref. no ZA071018000295Y dated 17/10/2018. To download the document Click here

OK

12. The filed reply is downloaded in the PDF format.

Form GST ASMT-03
[See rule 98(2)]

Reply to the notice seeking additional information

1. GSTIN	07APIPS0052D410	
2. Name	NURUL MOHAMADBHAI SAIYED	
3. Details of notice vide which additional information sought	Notice No. ZA071018000295Y	Notice date 17/10/2018
4. Reply		
Document attached		
5. Documents filed		
Doc.pdf		

6.Verification-

I hereby solemnly 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.

Signature of Authorized Signatory
Name : NURUL SAIYED
Designation / Status: manager
Date: 17/10/2018

13. Click **OK**.

Dashboard > Notices and Orders

Your reply has been filed against Ref. no ZA071018000295Y dated 17/10/2018. To download the document [Click here](#)

OK

14. The updated **REPLIES** tab is displayed, with the record of the filed reply in a table and with the **Status** updated to "Reply furnished, pending for order by tax officer". You can also click the documents in the **Attachments** column of the table to download them.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Reply furnished, pending for order by tax officer
-------------------------------	--	--	--

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

ADD REPLY ▾

Type	Reply filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
ADDITIONAL INFORMATION GST ASMT-06	ZA071018000295Y	17/10/2018	N	Doc.pdf PA_REPLY_ZA071018000295Y_20181017085448.pdf

[Go back to the Main Menu](#)

E (3). Replying to Additional Information for Release Security

To view or add your replies to the issued notice for additional information for release security, perform following steps:

1. On the **Case Details** page of that particular application, select the **REPLIES** tab. This tab will display the replies you will file or already file reply against the Notice issued by Tax Official. To add a reply, click **ADD REPLY** and select **ADDITIONAL INFORMATION FOR RELEASE SECURITY**.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Pending for reply by taxpayer for Release notice
-------------------------------	--	--	---

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

ADD REPLY ▾

ADDITIONAL INFORMATION GST ASMT-06
ADDITIONAL INFORMATION FOR RELEASE OF SECURITY
ADDITIONAL INFORMATION GST ASMT-02

Reply filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
ZA071018000295Y	17/10/2018	N	Doc.pdf PA_REPLY_ZA071018000295Y_20181017085448.pdf

2. The **Additional Information for security release** page is displayed.

Dashboard	Services ▾	GST Law	Search Taxpayer ▾	Help ▾	e-Way Bill System
-----------	------------	---------	-------------------	--------	-------------------

Dashboard > Services > User Services > My Applications > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Pending for reply by taxpayer for Release notice
-------------------------------	--	--	---

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

Type

ADDITIONAL INFORMATION FOR RELEASE OF SECURITY

Date Of SCN

18/10/2018

SCN Ref No

ZA071018000312A

Personal Hearing Required ?

No

Reply

Attachments

[Choose File](#) No file chosen

File with PDF/JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory

Select

Place

Enter Place

Designation / Status

Date

DSC is compulsory for companies and LLP.

• indicates mandatory fields

BACK PREVIEW FILE

3. In the **Personal Hearing Required?** field, select **Yes** or **No**.

Note: This button is visible in only those applications where the Tax Official has not already called for a personal hearing in the issued notice.

4. In **Reply** field, enter details of your reply to the issued notice.

5. Click **Choose File** to upload the document(s) related to your reply, if any. This is not a mandatory field.

6. Enter **Verification** details. Select the declaration check-box and select the name of the authorized signatory. Based on your selection, the fields **Designation/Status** and **Date** (current date) displayed below gets auto-populated. Enter the name of the place where you are filing this application.

7. Click **PREVIEW** to download and review your application.

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

Type

ADDITIONAL INFORMATION FOR RELEASE OF SECURITY

Date Of SCN

18/10/2018

SCN Ref No

ZA071018000312A

Personal Hearing Required ?

☐ No

Reply

Attachments

Choose File

No file chosen

File with PDF/JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory

NURUL SAIYED

Place

Enter Place

Designation / Status

manager

Date

18/10/2018

DSC is compulsory for companies and LLP.

BACK

PREVIEW

FILE

8. The application is downloaded in PDF format.

Reply to the notice seeking clarification for release of security

1. GSTIN	07APIPS0052D410	
2. Name	NURUL MOHAMADBHAI SAIYED	
3. Details of notice vide which additional information sought	Notice No. ZA071018000312A	Notice date 18/10/2018
4. Reply		
Document attached		
5. Documents filed		
Doc.pdf		

6.Verification-

I hereby solemnly 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.

Signature of Authorized Signatory
 Name : NURUL SAIYED
 Designation / Status: manager
 Date: 18/10/2018

9. Once you are satisfied, click **FILE**.

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

Type

ADDITIONAL INFORMATION FOR RELEASE OF SECURITY

SCN Ref No

ZA071018000312A

Reply

Document attached

Attachments

Choose File

No file chosen

Doc.pdf

File with PDF/JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification

☒ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory

NURUL SAIYED

Designation / Status

manager

Date Of SCN

18/10/2018

Personal Hearing Required ?

No

Place

Delhi

Date

18/10/2018

DSC is compulsory for companies and LLP.

BACK

PREVIEW

FILE


10. **Submit Application** page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.

https://tutorial.gst.gov.in/userguide/assessment/index.htm#t=Manual_Provisional_AssessmentI.htm

31/59



Dashboard > Submit Application English

GSTIN	Legal Name	Trade Name
07APIPS0052D410	NURUL MOHAMADBHAI SAIYED	GST



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

 DSC is compulsory for Companies & LLP
 Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC
SUBMIT WITH EVC

SUBMIT WITH DSC:

- Select the certificate and click the **SIGN** button.

SUBMIT WITH EVC:

- Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

OTP Verification

OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Submission

CLOSE
VERIFY

- The **Notices and Orders** page is displayed with the generated Reference number. To download the filed reply, click the **Click here** hyperlink.

Dashboard > Notices and Orders

Your reply has been filed against Ref. no ZA071018000312A dated 18/10/2018. To download the document Click here

OK

12. The filed reply is downloaded in the PDF format.

Reply to the notice seeking clarification for release of security

1. GSTIN	07APIPS0052D410	
2. Name	NURUL MOHAMADBHAI SAIYED	
3. Details of notice vide which additional information sought	Notice No. ZA071018000312A	Notice date 18/10/2018
4. Reply		
Document attached		
5. Documents filed		
Doc.pdf		

6.Verification-

I hereby solemnly 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.

Signature of Authorized Signatory
Name : NURUL SAIYED
Designation / Status: manager
Date: 18/10/2018

13. Click **OK**.

Dashboard > Notices and Orders

Your reply has been filed against Ref. no ZA071018000312A dated 18/10/2018. To download the document [Click here](#)

OK

14. The updated **REPLIES** tab is displayed, with the record of the filed reply in a table and with the **Status** updated to "Reply furnished, pending for order by tax officer". You can also click the documents in the **Attachments** column of the table to download them.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Reply furnished, pending for order by tax officer
-------------------------------	--	--	--

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

ADD REPLY +

Type	Reply filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
ADDITIONAL INFORMATION FOR RELEASE OF SECURITY	ZA071018000312A	18/10/2018	N	Doc.pdf PA_REPLY_ZA071018000312A_20181018104220.pdf
ADDITIONAL INFORMATION GST ASMT-06	ZA071018000295Y	17/10/2018	N	Doc.pdf PA_REPLY_ZA071018000295Y_20181017085448.pdf

[Go back to the Main Menu](#)

F. View issued Orders related to that Application

To view and download order for provisional assessment issued by Tax Official, perform following steps:

1. On the **Case Details** page of that particular taxpayer, click the **ORDERS** tab. This tab provides you an option to view the issued order, with all its attached documents, in PDF mode.
2. Click the document(s) in the **Attachments** column of the table to download them.

Dashboard > Additional Notices and Orders > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Provisional order issued, security pending
-------------------------------	--	--	---

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

Type	Order Number	Order Date	Attachments
PROVISIONAL ASSESSMENT ORDER GST ASMT-04	ZA071018000277W	16/10/2018	Doc1.pdf PROV_ORDER_ZA071018000277W_20181016054219.pdf

[Go back to the Main Menu](#)

G (1). Furnishing of Security Amount

To furnish the security along with bond for provisional assessment, perform following steps:

1. On the **Case Details** page of that particular taxpayer, click the **SECURITY** tab.
2. To furnish the security, click **FILE** and select **FURNISH OF SECURITY**.

Dashboard > Services > User Services > My Applications > Case Details

ARN
AD071018000048K

GSTIN/UIN/Temporary ID
07APIPS0052D410

Date Of Application/Case Creation
16/10/2018

Status
Provisional order issued,
security pending

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

FILE ▾

FURNISH OF SECURITY

RESUBMIT OF SECURITY

SUBMISSION OF MODIFIED SECURITY

RELEASE OF SECURITY

Guarantee Reference Number	Name Of Bank	Amount (₹)	Date	Previous Bank Reference Number	Attachments
No Records Found					

3. The **Furnish of Security** page is displayed.

Dashboard
Services
GST Law
Search Taxpayer
Help
e-Way Bill System

Dashboard
Services
User Services
My Applications
Case Details

ARN
AD071018000048K
GSTIN/UIN/Temporary ID
07APIPS0052D410
Date Of Application/Case Creation
16/10/2018
Status
Provisional order issued,
security pending

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

Indicates Mandatory Fields
Please Click here to download the Format for Bond for Furnishing Security

Type
Furnishing of Security

Provisional Assessment Order Number
ZA071018000277W
Order Date
16/10/2018

Reference no. of bank guarantee	Name of bank / GSTIN	Mode	Date	Amount
		Bank Guarantee	DD/MM/YYYY	

ADD

Attachments
Choose File No file chosen
File with PDF or JPEG format is only allowed
Maximum 4 files and 5 MB for each file allowed

Verification
☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory
Select
Place
Enter Place

Designation / Status
Date

PREVIEW
FILE

4. Click the **Click here** to download the format of bond for furnishing security.

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

Indicates Mandatory Fields
Please [Click here](#) to download the Format for Bond for Furnishing Security

Type
Furnishing of Security

Provisional Assessment Order Number
ZA071018000277W

Order Date
16/10/2018

Reference no. of bank guarantee	Name of bank / GSTIN	Mode	Date	Amount
		Bank Guarantee	DD/MM/YYYY	

ADD

5. Enter the **Reference no. of bank guarantee**, **Name of bank/GSTIN** and **Date**.

6. Scroll to the right to enter more details.

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

Indicates Mandatory Fields
Please [Click here](#) to download the Format for Bond for Furnishing Security

Type
Furnishing of Security

Provisional Assessment Order Number
ZA071018000277W

Order Date
16/10/2018

Reference no. of bank guarantee	Name of bank / GSTIN	Mode	Date	Amount
		Bank Guarantee	DD/MM/YYYY	

ADD

7. Enter the **amount** furnished.

Note: You can click the **ADD** button to add more details of security amount to be furnished with different bank guarantee.

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

Type
Furnishing of Security

Provisional Assessment Order Number •
ZA071018000277W

Order Date •
16/10/2018

Sl. No.	Name of bank / GSTIN	Mode	Date	Amount(₹)	Action
		Bank Guarantee	DD/MM/YYYY		

ADD

• Indicates Mandatory Fields
Please [Click here](#) to download the Format for Bond for Furnishing Security

8. Click **Choose File** to upload the bond and Bank guarantee documents.

9. Enter **Verification** details. Select the declaration check-box and select the name of the authorized signatory. Based on your selection, the fields **Designation/Status** and **Date** (current date) displayed below gets auto-populated. Enter the name of the place where you are filing this application.

10. Click **PREVIEW** to download and review your application.

Attachments •

Choose File No file chosen

File with PDF or JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification •

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory •
Select

Place •
Enter Place

Designation / Status

Date

PREVIEW **FILE**

11. The application is downloaded in PDF format.

Form GST ASMT - 05*[See rule 98(4)]***Furnishing of Security**

1. GSTIN / Temp ID	07APIPS0052D410				
2. Name	NURUL MOHAMADBHAI SAIYED				
3. Details of order vide which security is prescribed	Provisional Assessment Order Number : ZA071018000277W		Date : 16/10/2018		
4. Details of the security furnished					
Sr . No.	Mode	Reference no. / Debit entry no. (for cash payment)	Date	Amount(₹)	Name of Bank / GSTIN
1	Bank Guarantee	2344444	17/10/2018	10,000.00	07APIPS0052D410

Note – Hard copy of the security and bond shall be submitted on or before the due date mentioned in the order.

5. Declaration -

(i) The above-mentioned bank guarantee is submitted to secure the differential tax on the supply of goods and/or services in respect of which I/we have been allowed to pay taxes on provisional basis.

(ii) I undertake to renew the bank guarantee well before its expiry. In case I/We fail to do so the department will be at liberty to get the payment from the bank against the bank guarantee.

(iii) The department will be at liberty to invoke the bank guarantee provided by us to cover the provisional assessment in case we fail to furnish the required documents/ information to facilitate finalization of provisional assessment.

Signature of Authorized Signatory

NURUL SAIYED
Delhi
manager
17/10/2018

12. Once you are satisfied, click **FILE**.

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory

NURUL SAIYED

Place

Delhi

Designation / Status

manager

Date

17/10/2018


PREVIEW

FILE

13. **Submit Application** page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.



Dashboard > Submit Application English

GSTIN	Legal Name	Trade Name
07AIPIS0052D410	NURUL MOHAMADBHAI SAIYED	GST



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

 DSC is compulsory for Companies & LLP
 Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC SUBMIT WITH EVC

SUBMIT WITH DSC:

a. Select the certificate and click the **SIGN** button.

SUBMIT WITH EVC:

a. Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

OTP Verification

OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Submission

CLOSE VERIFY

14. **Notices and Orders** page is displayed with the generated Reference number. To download the filed application, click the **Click here** hyperlink.

Dashboard > Notices and Orders

Your Security has been successfully furnished against Ref. no ZA071018000277W dated 16/10/2018. To download the Application [Click here](#)

OK

15. The application is downloaded in the PDF format.

Form GST ASMT - 05

[See rule 98(4)]

Furnishing of Security

1. GSTIN / Temp ID		07APIPS0052D410			
2. Name		NURUL MOHAMADBHAI SAIYED			
3. Details of order vide which security is prescribed		Provisional Assessment Order Number : ZA071018000277W		Date : 16/10/2018	
4. Details of the security furnished					
Sr. No.	Mode	Reference no. / Debit entry no. (for cash payment)	Date	Amount(₹)	Name of Bank / GSTIN
1	Bank Guarantee	2344444	17/10/2018	10,000.00	07APIPS0052D410

Note - Hard copy of the security and bond shall be submitted on or before the due date mentioned in the order.

5. Declaration -

(i) The above-mentioned bank guarantee is submitted to secure the differential tax on the supply of goods and/or services in respect of which I/we have been allowed to pay taxes on provisional basis.

(ii) I undertake to renew the bank guarantee well before its expiry. In case I/We fail to do so the department will be at liberty to get the payment from the bank against the bank guarantee.

(iii) The department will be at liberty to invoke the bank guarantee provided by us to cover the provisional assessment in case we fail to furnish the required documents/ information to facilitate finalization of provisional assessment.

Signature of Authorized Signatory

NURUL SAIYED
Delhi
manager
17/10/2018

16. Click **OK**.

Dashboard > Notices and Orders

Your Security has been successfully furnished against Ref. no ZA071018000277W dated 16/10/2018. To download the Application [Click here](#)

OK

17. The updated **ORDERS** tab is displayed, with the record of the filed application in a table and with the **Status** updated to "Security furnished, pending approval". You can also click the documents in the **Attachments** column of the table to download them.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Security furnished, pending approval
-------------------------------	--	--	---

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

FILE

Type	Bank Guarantee Reference Number	Name Of Bank	Amount (₹)	Date	Previous Bank Reference Number	Attachments
Furnishing of Security	2344444	07APIPS0052D410	10000	17/10/2018	NA	Doc.pdf Application for Furnish of Security.pdf

[Go back to the Main Menu](#)

G (2). Resubmitting of Security Amount

To file application for resubmitting the security, perform following steps:

Note: If Tax Official finds some discrepancies in security earlier furnished by taxpayer i.e. bank guarantee amount is not sufficient as required in provisional assessment order or reference number is not valid or time duration of bond/guarantee is expired or any other reason, then he may ask for re-submission of security.

1. On the **Case Details** page of that particular taxpayer, click the **SECURITY** tab.
2. To resubmit the security, click **FILE** and select **RESUBMIT OF SECURITY**.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Pending for re-submission of security
-------------------------------	--	--	--

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

FILE

FURNISH OF SECURITY
RESUBMIT OF SECURITY
SUBMISSION OF MODIFIED SECURITY
RELEASE OF SECURITY
Security

Bank Guarantee Reference Number	Name Of Bank	Amount (₹)	Date	Previous Bank Reference Number	Attachments
2344444	07APIPS0052D410	10000	16/10/2018	NA	Doc.pdf Application for Modify of Security.pdf
2344444	07APIPS0052D410	10000	17/10/2018	NA	Doc.pdf Application for Furnish of Security.pdf

3. The **Resubmit of Security** page is displayed.

Dashboard
Services
GST Law
Search Taxpayer
Help
e-Way Bill System

Dashboard
Services
User Services
My Applications
Case Details

ARN
AD071018000048K
GSTIN/UIN/Temporary ID
07APIPS0052D410
Date Of Application/Case Creation
16/10/2018
Status
Pending for re-submission of security

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

Type
Resubmission of Security

Resubmission Order Number
ZA071018000286X
Order Date
17/10/2018

Submitted Bank Guarantee Details

Reference no. of bank guarantee	Name of bank / GSTIN	Mode	Date	Amount
2344444	07APIPS0052D410	Bank Guarantee	17/10/2018	
2344444	07APIPS0052D410	Bank Guarantee	16/10/2018	

Attachments
Choose File No file chosen
File with PDF or JPEG format is only allowed
Maximum 4 files and 5 MB for each file allowed

Verification
☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory
Select
Place
Enter Place

Designation / Status
Date

FILE

- Enter the **Reference no. of bank guarantee**, **Name of bank/GSTIN** and **Date**.
- Scroll to the right to view more details.

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Pending for re-submission of security
-------------------------------	--	--	--

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

• Indicates Mandatory Fields

Type

Resubmission Order Number*

Order Date*

(₹)	Reference no. of bank guarantee*	Name of bank / GSTIN*	Mode	Date*
0,000.00	<input type="text"/>	<input type="text"/>	Bank Guarantee	DD/MM/YYYY <input type="text"/>
0,000.00	<input type="text"/>	<input type="text"/>	Bank Guarantee	DD/MM/YYYY <input type="text"/>

6. Click **Choose File** to upload document(s) related to resubmitted Bank guarantee as required.

7. Enter **Verification** details. Select the declaration check-box and select the name of the authorized signatory. Based on your selection, the fields **Designation/Status** and **Date** (current date) displayed below gets auto-populated. Enter the name of the place where you are filing this application.

8. Click **FILE**.

Attachments*
 No file chosen
File with PDF or JPEG format is only allowed
Maximum 4 files and 5 MB for each file allowed

Verification*
☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory*

Place*


Designation / Status

Date

9. **Submit Application** page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.

Dashboard > Submit Application English

GSTIN	Legal Name	Trade Name
07APIPS0052D410	NURUL MOHAMADBHAI SAIYED	GST



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

- DSC is compulsory for Companies & LLP
- Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC

SUBMIT WITH EVC

SUBMIT WITH DSC:

a. Select the certificate and click the **SIGN** button.

SUBMIT WITH EVC:

a. Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

OTP Verification

OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Submission

CLOSE

VERIFY

10. **Notices and Orders** page is displayed with the generated Reference number. To download the filed application, click the **Click here** hyperlink.

Dashboard > Notices and Orders

Your Security has been successfully furnished against Ref. no ZA071018000286X dated 17/10/2018. To download the Application [Click here](#)

OK

11. The application is downloaded in the PDF format.

Form GST ASMT - 05
[See rule 98(4)]
Resubmission of Security

1. GSTIN / Temp ID		07APIPS0052D410			
2. Name		NURUL MOHAMADBHAI SAIYED			
3. Details of order vide which security is prescribed		Resubmission Order Number : ZA071018000286X		Date : 17/10/2018	
4. Details of the security furnished					
Sr. No.	Mode	Reference no. / Debit entry no. (for cash payment)	Date	Amount(₹)	Name of Bank / GSTIN
1	Bank Guarantee	23333	12/10/2018	10,000.00	07APIPS0052D410
2	Bank Guarantee	57777	12/10/2018	10,000.00	07APIPS0052D410

Note – Hard copy of the security and bond shall be submitted on or before the due date mentioned in the order.

5. Declaration -

(i) The above-mentioned bank guarantee is submitted to secure the differential tax on the supply of goods and/or services in respect of which I/we have been allowed to pay taxes on provisional basis.

(ii) I undertake to renew the bank guarantee well before its expiry. In case I/We fail to do so the department will be at liberty to get the payment from the bank against the bank guarantee.

(iii) The department will be at liberty to invoke the bank guarantee provided by us to cover the provisional assessment in case we fail to furnish the required documents/ information to facilitate finalization of provisional assessment.

Signature of Authorized Signatory

NURUL SAIYED
Delhi
manager
17/10/2018

12. Click **OK**.

Dashboard > Notices and Orders

Your Security has been successfully furnished against Ref. no ZA071018000286X dated 17/10/2018. To download the Application [Click here](#)

OK

13. The updated **ORDERS** tab is displayed, with the record of the filed application in a table and with the **Status** updated to "Security Resubmitted, pending approval". You can also click the documents in the **Attachments** column of the table to download them.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Security Resubmitted, pending approval
-------------------------------	--	--	---

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

FILE ▾

Type	Bank Guarantee Reference Number	Name Of Bank	Amount (₹)	Date	Previous Bank Reference Number	Attachments
Resubmission of Security	23333	07APIPS0052D410	10000	12/10/2018	2344444	Doc.pdf
	57777	07APIPS0052D410	10000	12/10/2018	2344444	Application for Resubmission of Security.pdf
Modify of Security	2344444	07APIPS0052D410	10000	16/10/2018	NA	Doc.pdf Application for Modify of Security.pdf
Furnishing of Security	2344444	07APIPS0052D410	10000	17/10/2018	NA	Doc.pdf Application for Furnish of Security.pdf

[Go back to the Main Menu](#)

G (3). Submission of Modified Security Amount

To file application for submitting the modified security, perform following steps:

Note: If Tax Official finds some discrepancies in security furnished by taxpayer i.e. bank guarantee amount is not sufficient as required in provisional assessment order or reference number is not valid or time duration of bond/guarantee is expired or any other reason, then he may ask for submission of modified security amount.

1. On the **Case Details** page of that particular taxpayer, click the **SECURITY** tab.
2. To modify the security, click **FILE** and select **SUBMISSION OF MODIFIED SECURITY**.

Dashboard > Additional Notices and Orders > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Pending for re-submission of security
-------------------------------	--	--	--

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

FILE ▾

FURNISH OF SECURITY
RESUBMIT OF SECURITY
SUBMISSION OF MODIFIED SECURITY
RELEASE OF SECURITY

Bank Guarantee Reference Number	Name Of Bank	Amount (₹)	Date	Previous Bank Reference Number	Attachments
2344444	07APIPS0052D410	10000	17/10/2018	NA	Doc.pdf Application for Furnish of Security.pdf

3. The **Modify of Security** page is displayed.

Dashboard
Services
GST Law
Search Taxpayer
Help
e-Way Bill System

Dashboard > Additional Notices and Orders > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Pending for re-submission of security
-------------------------------	--	--	--

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

Type
Modify of Security

Modify Order Number*
ZA0710180002841
Order Date*
17/10/2018

Reference no. of bank guarantee *	Name of bank / GSTIN *	Mode	Date *	Amount
		Bank Guarantee	DD/MM/YYYY	

ADD

Attachments*

Choose File
No file chosen

File with PDF or JPEG format is only allowed
Maximum 4 files and 5 MB for each file allowed

Verification*

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory*
Select
Place*
Enter Place

Designation / Status
Date

FILE

* Indicates Mandatory Fields

Please [Click here](#) to download the Format for Bond for Furnishing Security

4. Enter the **Reference no. of bank guarantee**, **Name of bank/GSTIN** and **Date**.

5. Scroll to the right to view more details.

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

Indicates Mandatory Fields

Please [Click here](#) to download the Format for Bond for Furnishing Security

Type
Modify of Security

Modify Order Number^{*}
ZA0710180002841

Order Date^{*}
17/10/2018

Reference no. of bank guarantee [*]	Name of bank / GSTIN [*]	Mode	Date [*]	Amount
		Bank Guarantee	DD/MM/YYYY	

ADD

6. Enter the modified **amount**.

Note: You can click the **ADD** button to add more details.

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

Indicates Mandatory Fields

Please [Click here](#) to download the Format for Bond for Furnishing Security

Type
Modify of Security

Modify Order Number^{*}
ZA0710180002841

Order Date^{*}
17/10/2018

Bank	Name of bank / GSTIN [*]	Mode	Date [*]	Amount(₹) [*]	Action
		Bank Guarantee	DD/MM/YYYY		

ADD

7. Click **Choose File** to upload document(s) related to modified Bank guarantee as required.

8. Enter **Verification** details. Select the declaration check-box and select the name of the authorized signatory. Based on your selection, the fields **Designation/Status** and **Date** (current date) displayed below gets auto-populated. Enter the name of the place where you are filing this application.

9. Click **FILE**.

Attachments

Choose File

No file chosen

File with PDF or JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory

Select

Place

Enter Place

Designation / Status

Date

FILE

10. **Submit Application** page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.

Dashboard > Submit Application
English

GSTIN	Legal Name	Trade Name
07AIPS0052D410	NURUL MOHAMADBHAI SAIYED	GST

Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

- DSC is compulsory for Companies & LLP
- Facing problem using DSC? Click here for help

SUBMIT WITH DSC

SUBMIT WITH EVC

SUBMIT WITH DSC:

a. Select the certificate and click the **SIGN** button.

SUBMIT WITH EVC:

a. Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

OTP Verification

OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Submission

CLOSEVERIFY

11. **Notices and Orders** page is displayed with the generated Reference number. To download the filed application, click the **Click here** hyperlink.

Dashboard > Notices and Orders

Your Security has been successfully furnished against Ref. no ZA0710180002841 dated 17/10/2018. To download the Application [Click here](#)

OK

12. The application is downloaded in the PDF format.

Form GST ASMT - 05

[See rule 98(4)]

Modify of Security

1. GSTIN / Temp ID		07APIPS0052D410			
2. Name		NURUL MOHAMADBHAI SAIYED			
3. Details of order vide which security is prescribed		Modify Order Number : ZA0710180002841		Date : 17/10/2018	
4. Details of the security furnished					
Sr. No.	Mode	Reference no. / Debit entry no. (for cash payment)	Date	Amount(₹)	Name of Bank / GSTIN
1	Bank Guarantee	2344444	16/10/2018	10,000.00	07APIPS0052D410

Note – Hard copy of the security and bond shall be submitted on or before the due date mentioned in the order.

5. Declaration -

- (i) The above-mentioned bank guarantee is submitted to secure the differential tax on the supply of goods and/or services in respect of which I/we have been allowed to pay taxes on provisional basis.
- (ii) I undertake to renew the bank guarantee well before its expiry. In case I/We fail to do so the department will be at liberty to get the payment from the bank against the bank guarantee.
- (iii) The department will be at liberty to invoke the bank guarantee provided by us to cover the provisional assessment in case we fail to furnish the required documents/ information to facilitate finalization of provisional assessment.

Signature of Authorized Signatory

NURUL SAIYED
Delhi
manager
17/10/2018

13. Click **OK**.

Dashboard > Notices and Orders

Your Security has been successfully furnished against Ref. no ZA0710180002841 dated 17/10/2018. To download the Application [Click here](#)

OK

14. The updated **ORDERS** tab is displayed, with the record of the filed application in a table and with the **Status** updated to "Security Modified, pending approval". You can also click the documents in the **Attachments** column of the table to download them.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Security Modified, pending approval
-------------------------------	--	--	--

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

FILE ▾

Type	Bank Guarantee Reference Number	Name Of Bank	Amount (₹)	Date	Previous Bank Reference Number	Attachments
Modify of Security	2344444	07APIPS0052D410	10000	16/10/2018	NA	Doc.pdf Application for Modify of Security.pdf
Furnishing of Security	2344444	07APIPS0052D410	10000	17/10/2018	NA	Doc.pdf Application for Furnish of Security.pdf

[Go back to the Main Menu](#)

G (4). Releasing of Security Amount

To file application for releasing of security after issuance of final assessment order, perform following steps:

1. On the **Case Details** page of that particular taxpayer, click the **SECURITY** tab.
2. To release the security, click **FILE** and select **RELEASE OF SECURITY**.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD071018000048K	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 16/10/2018	Status Final order issued
-------------------------------	--	--	-------------------------------------

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

FILE ▾

FURNISH OF SECURITY
RESUBMIT OF SECURITY
SUBMISSION OF MODIFIED SECURITY
RELEASE OF SECURITY
Security
Furnishing of Security

Bank Guarantee Reference Number	Name Of Bank	Amount (₹)	Date	Previous Bank Reference Number	Attachments
23333	07APIPS0052D410	10000	12/10/2018	2344444	Doc.pdf Application for Resubmission of Security.pdf
57777	07APIPS0052D410	10000	12/10/2018	2344444	
2344444	07APIPS0052D410	10000	16/10/2018	NA	Doc.pdf Application for Modify of Security.pdf
2344444	07APIPS0052D410	10000	17/10/2018	NA	Doc.pdf Application for Furnish of Security.pdf

3. The **Release of Security** page is displayed.

Dashboard
Services
GST Law
Search Taxpayer
Help
e-Way Bill System

Dashboard
Services
User Services
My Applications
Case Details

ARN
AD071018000048K
GSTIN/UIN/Temporary ID
07APIPS0052D410
Date Of Application/Case Creation
16/10/2018
Status
Final order issued

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

Type
Application for Withdrawal of Securi

Final Order Number*
ZA0710180000301D
Order Date*
17/10/2018

Reference no. of bank guarantee	Name of bank / GSTIN	Mode	Date	Amount
23333	07APIPS0052D410	Bank Guarantee	12/10/2018	
57777	07APIPS0052D410	Bank Guarantee	12/10/2018	

Attachments
Choose File No file chosen
File with PDF or JPEG format is only allowed
Maximum 4 files and 5 MB for each file allowed

Verification*
☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory*
Select
Place*
Enter Place

Designation / Status
Date

PREVIEW
FILE

- Click **Choose File** to upload document(s) related to Final Assessment order or Bank guarantee as required.
- Enter **Verification** details. Select the declaration check-box and select the name of the authorized signatory. Based on your selection, the fields **Designation/Status** and **Date** (current date) displayed below gets auto-populated. Enter the name of the place where you are filing this application.
- Click **PREVIEW** to download and review your application.

Attachments

No file chosen

❗ File with PDF or JPEG format is only allowed

❗ Maximum 4 files and 5 MB for each file allowed

Verification *

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory *

NURUL SAIYED ▼

Place *

Enter Place

Designation / Status

manager

Date

18/10/2018

7. The application is downloaded in PDF format.

Form GST ASMT - 08
[See rule 98(6)]
Application for Withdrawal of Security

1. GSTIN / Temp ID	07APIPS0052D410				
2. Name	NURUL MOHAMADBHAJ SAIYED				
3. Application detail vide which security furnished	ARN : AD071018000048K		Date : 16/10/2018		
4. Details of the security to be withdrawn					
Sr. No.	Mode	Reference no. / Debit entry no. (for cash payment)	Date	Amount(₹)	Name of Bank / GSTIN
1	Bank Guarantee	23333	12/10/2018	10,000.00	07APIPS0052D410
2	Bank Guarantee	57777	12/10/2018	10,000.00	07APIPS0052D410

5. Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory
NURUL SAIYED
Delhi
manager
18/10/2018

8. Once you are satisfied, click **FILE**.

Attachments

No file chosen

- File with PDF or JPEG format is only allowed
- Maximum 4 files and 5 MB for each file allowed

Verification

☒ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory

Place

Designation / Status

Date

9. **Submit Application** page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.

Dashboard > Submit Application

English

GSTIN	Legal Name	Trade Name
07APIPS0052D410	NURUL MOHAMADBHAI SAIYED	GST

Warning

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- DSC is compulsory for Companies & LLP
- Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC:

a. Select the certificate and click the **SIGN** button.

SUBMIT WITH EVC:

- a. Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

OTP Verification

OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Submission

CLOSEVERIFY

10. **Notices and Orders** page is displayed with the generated Reference number. To download the filed application, click the **Click here** hyperlink.

Dashboard > Notices and Orders

Your Application for Release of Security has been successfully Filed against Ref. no ZA071018000301D dated 17/10/2018. To download the Application [Click here](#)

OK

11. The application is downloaded in the PDF format.

Form GST ASMT - 08

[See rule 98(6)]

Application for Withdrawal of Security

1. GSTIN / Temp ID		07APIPS0052D410			
2. Name		NURUL MOHAMADBHAI SAIYED			
3. Application detail vide which security furnished		ARN : AD071018000048K		Date : 16/10/2018	
4. Details of the security to be withdrawn					
Sr . No.	Mode	Reference no. / Debit entry no. (for cash payment)	Date	Amount(₹)	Name of Bank / GSTIN
1	Bank Guarantee	23333	12/10/2018	10,000.00	07APIPS0052D410
2	Bank Guarantee	57777	12/10/2018	10,000.00	07APIPS0052D410

5. Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory

NURUL SAIYED
Delhi
manager
18/10/2018

12. Click **OK**.

Dashboard > Notices and Orders

Your Application for Release of Security has been successfully Filed against Ref. no ZA071018000301D dated 17/10/2018. To download the Application [Click here](#)

OK

13. The updated **ORDERS** tab is displayed, with the record of the filed application in a table and with the **Status** updated to "Pending for action by tax officer for Release". You can also click the documents in the **Attachments** column of the table to download them.

Dashboard > Services > User Services > My Applications > Case Details

ARN
AD071018000048KGSTIN/UIN/Temporary ID
07APIPS0052D410Date Of Application/Case Creation
16/10/2018Status
Pending for action by tax officer
for Release

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

FILE ▾

Type	Bank Guarantee Reference Number	Name Of Bank	Amount (₹)	Date	Previous Bank Reference Number	Attachments
Application for Withdrawal of Security	23333	07APIPS0052D410	10000	12/10/2018	2344444	Application for Release of Security.pdf
	57777	07APIPS0052D410	10000	12/10/2018	2344444	
Resubmission of Security	23333	07APIPS0052D410	10000	12/10/2018	2344444	Doc.pdf Application for Resubmission of Security.pdf
	57777	07APIPS0052D410	10000	12/10/2018	2344444	
Modify of Security	2344444	07APIPS0052D410	10000	16/10/2018	NA	Doc.pdf Application for Modify of Security.pdf
Furnishing of Security	2344444	07APIPS0052D410	10000	17/10/2018	NA	Doc.pdf Application for Furnish of Security.pdf

[Go back to the Main Menu](#)

Manual > Filing reply in Form GST ASMT-11 to the notice issued against Scrutiny of Returns

How can I file reply in Form GST ASMT-11 to the notice issued against Scrutiny of Returns?

To file reply in Form GST ASMT-11 to the notice issued against Scrutiny of Returns, perform following steps:

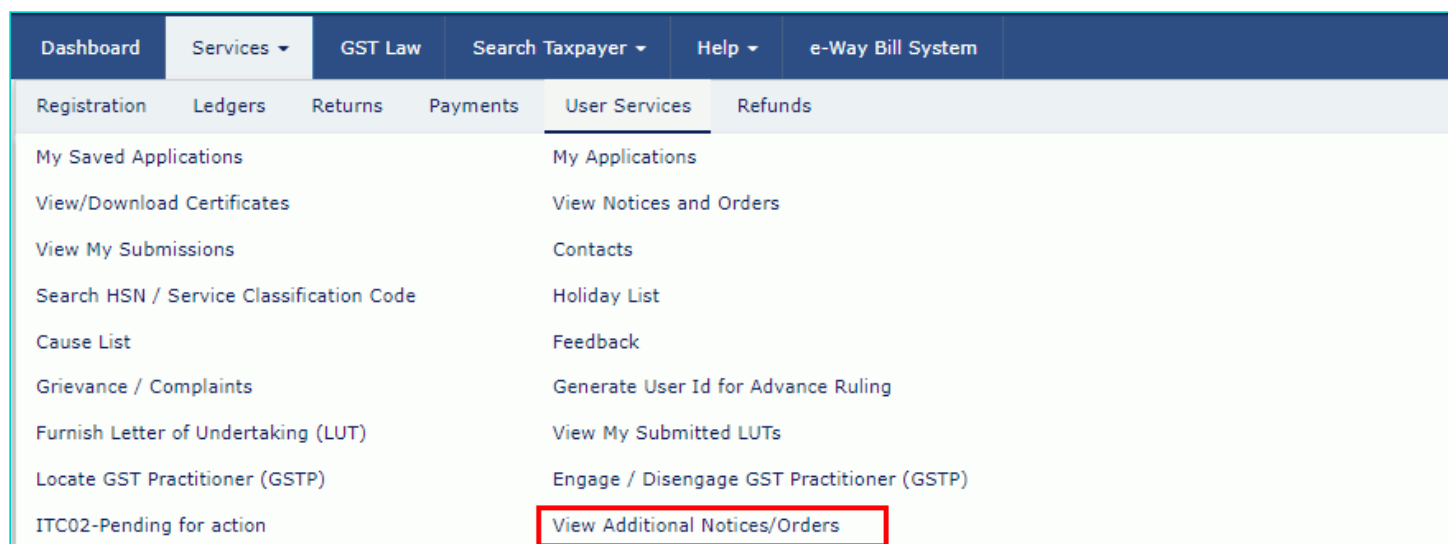
- A. Navigate to [View Additional Notices/Orders](#) page to view Notices and Orders issued against you by Tax Official
- B. Take action using NOTICES tab of Case Details screen: [View issued Notices](#)
- C. Take action using REPLIES tab of Case Details screen: [View/Add your reply to the issued Notice](#)
- D. Take action using ORDERS tab of Case Details screen: [View issued Order](#)

Click each hyperlink above to know more.

B. Take action using NOTICES tab of Case Details screen: View issued Notices

To view issued Notices, perform following steps after logging into the GST Portal:

1. Navigate to **Services > User Services > View Additional Notices/Orders** option.



2. Click **View** of the relevant case you want to view notice.

Dashboard > Additional Notices and Orders

Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
SCRUTINY OF RETURNS	Order to drop proceedings in Form GST ASMT-12	ZA1810180001171	22/10/2018	View
SCRUTINY OF RETURNS	Notice for intimating discrepancies in return in Form GST ASMT-10	ZA181018000102C	11/10/2018	View
SCRUTINY OF RETURNS	Notice for intimating discrepancies in return in Form GST ASMT-10	ZA1810180000826	10/10/2018	View
PROVISIONAL ASSESSMENT	PROVISIONAL ASSESSMENT ORDER GST ASMT-04	ZA1810180000735	09/10/2018	View
TAX COLLECTED NOT DEPOSITED	Show Cause Notice and Summary thereof in Form GST DRC-01	ZA1810180000719	09/10/2018	View
TAX COLLECTED NOT DEPOSITED	Show Cause Notice and Summary thereof in Form GST DRC-01	ZA181018000070B	09/10/2018	View
TAX COLLECTED NOT DEPOSITED	Intimation of issue of reminder in Form GST DRC-01	ZA181018000067Y	09/10/2018	View
TAX COLLECTED NOT DEPOSITED	Show Cause Notice and Summary thereof in Form GST DRC-01	ZA1810180000660	09/10/2018	View
SCRUTINY OF RETURNS	Notice for intimating discrepancies in return in Form GST ASMT-10	ZA181018000059V	05/10/2018	View
DEFERRED/PAYMENT INSTALMENTS	Application Id AD1809180000571 Approved	ZA181018000058X	04/10/2018	View

< 1 2 3 4 5 6 7 ... 31 >
 10 25 50 100

- On the Case Details page of that particular taxpayer, select the NOTICES tab, if it is not selected by default. This tab displays all the notices issued by the Tax Official to you in this particular case.
- Click the **View** link in the Attachments column of the table to download notices issued into your machine and view them.

Dashboard > Additional Notices and Orders > Case Details

ARN AD181018000018K	GSTIN/UIN/Temporary ID 18AJIPA1572EAB	Date Of Application/Case Creation 05/10/2018	Status Pending for reply by taxpayer
-------------------------------	---	--	--

NOTICES	Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachments
REPLIES							
ORDERS							
	NOTICE	ZA181018000059V	05/10/2018	31/10/2018	No	61	20180524ZA100514 SR_NOTICE_ZA1810180000

[Go back to the Main Menu](#)

C. Take action using REPLIES tab of Case Details screen: View/Add your reply to the issued Notice

To view or add your reply in Form GST ASMT-11 to the notice issued in Form GST ASMT-10, perform following steps:

- On the Case Details page of that particular taxpayer, select the REPLIES tab. This tab will display the replies you will file against the Notices issued by the Tax Official. To add a reply, click **NOTICE**.

Dashboard > Additional Notices and Orders > Case Details

ARN AD181018000018K	GSTIN/UIN/Temporary ID 18AJIPA1572EABZ	Date Of Application/Case Creation 05/10/2018	Status Pending for reply by taxpayer
------------------------	---	---	---

NOTICES

REPLIES

ORDERS

ADD REPLY ▾

NOTICE

	Notice filed Against	Reply Date/Ph	Option for Personal Hearingy	Attachments
No Records Found				

2. The **REPLY** page is displayed.

Dashboard > Additional Notices and Orders > Case Details

ARN AD181018000018K	GSTIN/UIN/Temporary ID 18AJIPA1572EABZ	Date Of Application/Case Creation 05/10/2018	Status Pending for reply by taxpayer
-------------------------------	--	--	--

NOTICES
REPLIES
ORDERS

Type

NOTICE

Date Of SCN

05/10/2018

SCN Ref No

ZA181018000059V

Reply ^{*}

Amount Admitted And Paid, if Any

Tax Period				Act	Tax (₹)	Interest
From		To				
Month ▼	Year ▼	Month ▼	Year ▼	Acts ▼		

ADD

Attachments

[Choose File](#) No file chosen

ⁱ File with PDF/JPEG format is only allowed

ⁱ Maximum 4 files and 5 MB for each file allowed

Verification

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory ^{*}

Select ▼

Place ^{*}

Enter Place

Designation / Status

Date

ⁱ DSC is compulsory for companies and LLP.

BACK

PREVIEW

FILE

^{*} indicates mandatory field

3. Enter your response in the reply field.
4. Enter the Amount admitted and paid details, if any.
5. Scroll to the right using the scroll bar to enter more details.

Amount Admitted And Paid, if Any

Act	Tax (₹)	Interest (₹)	Others (₹)	Total(₹)	Actions
Acts					

6. Click **ADD** button to add more details.

Note: The notice issued by the tax official may indicate some discrepancies which were observed during scrutiny of return by him. If due to any of the indicated discrepancy, taxpayer is liable to pay differential tax, and he agrees to the discrepancy and pays the tax due on this count, he may mention the said agreed amount paid and enter the payment particulars in its reply to notice in Form GST ASMT 11.

If he is yet to pay the admitted amount, he can pay it either by using Form DRC-03 or he may furnish the outward supply invoice/debit note/amended invoice/amended debit note, in Form GSTR-1 or by paying tax or do cenvat reversal, as the case may be, at the time of filing Form GSTR-3B, in reply to the notice.

NOTICES
REPLIES
ORDERS

• indicates mandatory fields

Type NOTICE **Date Of SCN** 05/10/2018

SCN Ref No ZA181018000059V

Reply *

Amount Admitted And Paid, if Any

Tax Period				Act	Tax (₹)	Interest
From	To					
Month	Year	Month	Year	Acts		

ADD

7. Click **Choose File** to upload your reply and upload any supporting document(s) related to your reply, if any.

8. Select the Verification check-box and select the name of the authorized signatory.

9. Enter the Place where the form is filed.

10. Click **PREVIEW** to download and review your reply.

Attachments
 No file chosen

File with PDF/JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification

☒ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory *

ANGAD ARORA

Place *

Enter Place

Designation / Status

Manager

Date

22/10/2018

DSC is compulsory for companies and LLP.

BACK

PREVIEW

FILE

11. Reply to the show cause notice is downloaded in PDF format.

Form GST ASMT - 11

[See rule 99(2)]

Reply to notice issued under section 61 intimating discrepancies in the return

1. GSTIN	18AJPA1572EABZ		
2. Name	ANGAD JASBIRSINGH ARORA		
3. Detail of notice	Reference No.: ZA181018000059V	Date: 05/10/2018	
4. Tax Period	SEP-2017 NOV-2017		
5. Reply to the discrepancies			
Return filed			

6. Amount Admitted And Paid, if Any :

Sr. No	Tax Period		Act	Tax (?)	Interest (?)	Others (?)	Total (?)
	From	To					
-NA-							

7. Verification :

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory
Name: ANGAD ARORA
Designation / Status: Manager
Date: 22/10/2018

12. Click **FILE**.

Attachments

No file chosen

- File with PDF/JPEG format is only allowed
- Maximum 4 files and 5 MB for each file allowed

Verification

☒ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory

ANGAD ARORA

Place

Delhi

Designation / Status
Manager

Date
22/10/2018

DSC is compulsory for companies and LLP.

13. **Submit Application** page is displayed. Click **ISSUE WITH DSC** or **ISSUE WITH EVC**.

Dashboard > Submit Application
English

GSTIN	Legal Name	Trade Name
18AJIPA1572EAZB	ANGAD JASBIRSINGH ARORA	Angad Provision

Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

- DSC is compulsory for Companies & LLP
- Facing problem using DSC? [Click here for help](#)

14. A success message is displayed with the generated Reference number. Click **OK**.

Dashboard > Notices and Orders

Your reply has been filed against Ref. no ZA181018000059V dated 05/10/2018. To download the document [Click here](#)

15. The updated REPLIES tab is displayed, with the record of the filed reply in a table and status updated to "Reply furnished, pending for order by tax officer". You can also click the documents in the Attachments section of the table to download them.

Dashboard > Services > User Services > My Applications > Case Details

ARN AD181018000018K	GSTIN/UIN/Temporary ID 18AJIPA1572EAZB	Date Of Application/Case Creation 05/10/2018	Status Reply furnished, pending for order by tax officer
-------------------------------	--	--	--

NOTICES
REPLIES
ORDERS

ADD REPLY ~

Type	Reply filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
NOTICE	ZA181018000059V	05/10/2018	N	SR_REPLY_ZA181018000059V_20181022031103.pdf

Note: Once you file your reply successfully, following actions take place on the GST Portal:

- You will receive an acknowledgement intimation via your registered email and SMS, along with the generated RFN.
- Your reply will be available on Tax Official's dashboard.

[Go back to the Main Menu](#)

D. Take action using ORDERS tab of Case Details screen: View Order Issued Against Your Case

To download order issued against your case, perform following steps:

- On the Case Details page of that particular taxpayer, click the **ORDERS** tab. This tab provides you an option to view the issued order, with all its attached documents, in PDF mode.
- Click the **View** link in the Action column of the table to download and view them.

Dashboard > Additional Notices and Orders > Case Details

ARN AD181018000029H	GSTIN/UIN/Temporary ID 18AJIPA1572EAZB	Date Of Application/Case Creation 10/10/2018	Status Order for dropping proceedings issued
-------------------------------	--	--	--

NOTICES
REPLIES
ORDERS

Type	Order Number	Order Date	Attachments
DROP PROCEEDING	ZA1810180001171	22/10/2018	SR_DrpProcd_ZA1810180001171_20181022010119.pdf

[Go back to the Main Menu](#)

Manual > Filing reply for proceedings initiated for Remanded Cases

How can I take action in proceedings for Remanded Cases and Appeal Effects initiated against me by the Tax Officer?

To take action in proceedings for Remanded Cases and Appeal Effects, perform following steps:

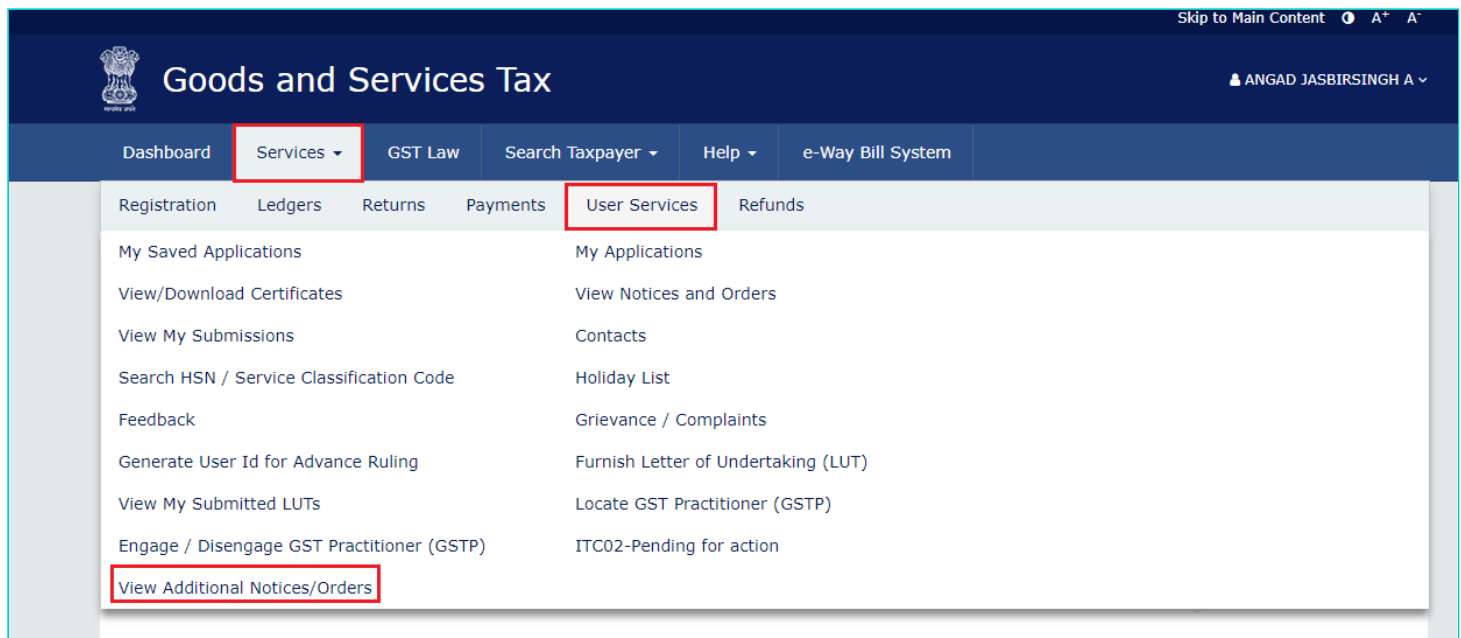
- A. Navigate to [View Additional Notices/Orders](#) page to view Notices and Orders issued against you by Adjudicating or Assessing Authority (A/A)
- B. Take action using REPLIES tab of Case Details screen: [View/Add your reply to the issued Notice](#)
- C. Take action using ORDERS tab of Case Details screen: [View issued Order](#)

Click each hyperlink above to know more.

A. View Additional Notices/Orders

To view issued Notices and Orders, perform following steps:

1. Access the www.gst.gov.in URL. The GST Home page is displayed. Login to the portal with valid credentials. Dashboard page is displayed. Click **Dashboard > Services > User Services > View Additional Notices/Orders**.



2. **Additional Notices and Orders** page is displayed. Click the **View** hyperlink to go to the Case Details screen of the issued Notice/Order.

Dashboard		Additional Notices and Orders		
Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
DEFERRED/PAYMENT INSTALMENTS	Application Id AD181118000051S Approved	ZA1811180001137	15/11/2018	View
SCRUTINY OF RETURNS	Order to drop proceedings in Form GST ASMT-12	ZA181118000108Y	15/11/2018	View
RESTORATION OF ATTACHMENT	Notice for seeking additional information	ZA1811180001054	14/11/2018	View
RESTORATION OF ATTACHMENT	Notice for seeking additional information	ZA1811180001038	14/11/2018	View
RESTORATION OF ATTACHMENT	Notice for seeking additional information	ZA181118000094Z	14/11/2018	View
Appeal by Higher Authority	Remand Instructions Issued	ZA1811180000840	12/11/2018	View
APPEAL EFFECTS	Show cause notice for Remanded Cases	ZA1811180000717	09/11/2018	View
Appeal by Higher Authority	Appeal Initiated	NA	09/11/2018	View
APPEAL EFFECTS	Issuance of Reminder	ZA1811180000709	09/11/2018	View
APPEAL EFFECTS	Intimation of Adjournment	ZA181118000069S	09/11/2018	View

« 1 2 3 4 5 6 7 ... 33 »

10 25 50 100

Note: All orders/notices are displayed in descending order. You can search for the orders/notices you want to view using the Navigation buttons provided below.

3. **Case Details** page is displayed. The **NOTICES** tab is selected by default. Click the tabs provided on the left hand side of the page to view more details about each tab.

Dashboard > Additional Notices and Orders > Case Details

ARN AD181118000039E	GSTIN/UIN/Temporary ID 18AJIPA1572EABZ	Date Of Application/Case Creation 09/11/2018			Status Reply furnished, pending for order by tax officer		
------------------------	---	---	--	--	---	--	--

NOTICES

REPLIES

ORDERS

Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachments
NOTICE FOR FRAMING ORDER(REMANDED)	ZA1811180000717	09/11/2018	09/11/2018	No	123	caputui AE_NOTICE_ZA1811180000

4. To view issued Notices related to the case, on the **Case Details** page of that particular Case ID, select the **NOTICES** tab, if it is not selected by default. This tab displays all the notices (Reminder/Adjournment/Notice for Framing Order) issued by A/A to you. Scroll to the right and click the document name(s) in the **Attachments** section of the table to download into your machine and view them.

Dashboard > Additional Notices and Orders > **Case Details**

ARN AD181118000037I	GSTIN/UIN/Temporary ID 18AJIPA1572EABZ	Date Of Application/Case Creation 09/11/2018	Status Reply furnished, pending for order by tax officer
-------------------------------	--	--	--

NOTICES
REPLIES
ORDERS

Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachments
REMINDER	ZA1811180000709	09/11/2018	09/11/2018	No	123	Cap AE_REMINDER_ZA1811180000709
ADJOURNMENT	ZA181118000069S	09/11/2018	09/11/2018	No	123	Cap
NOTICE FOR FRAMING ORDER(REMANDED)	ZA181118000067W	09/11/2018	09/11/2018	No	123	Cap AE_NOTICE_ZA181118000067W

[Go back to the Main Menu](#)

B. Take action using REPLIES tab of Case Details screen: View/Add your reply to the issued Notice

To view or add your reply to the issued Notice, perform following steps:

1. On the **Case Details** page of that particular Case ID, select the **REPLIES** tab. This tab will display the replies you will file against the Notices issued by A/A. To add a reply, click **ADD REPLY** and select **NOTICE FOR FRAMING ORDER (REMANDED)**.

Dashboard > Additional Notices and Orders > **Case Details**

ARN AD1011180000146	GSTIN/UIN/Temporary ID 10AJIPA1572EF1J	Date Of Application/Case Creation 06/11/2018	Status Pending for reply by taxpayer
-------------------------------	--	--	--

NOTICES
REPLIES
ORDERS

ADD REPLY
NOTICE FOR FRAMING ORDER(REMANDED)

Issued Against	Reply Date/Ph	Option for Personal Hearing	Attachments
No Records Found			

Note: Current Status as displayed is "Pending for reply by taxpayer". It will change once you give your reply.

2. **REPLY** page is displayed. The following fields are auto-populated—**Type**, **Date of SCN**, **SCN Ref No.** Enter details in the other fields as mentioned in the following steps. To go to the previous page, click **BACK**.

NOTICES

REPLIES

ORDERS

• indicates mandatory fields

Type

NOTICE FOR FRAMING ORDER(REMANDED)

Date Of SCN

09/08/2018

SCN Ref No

ZA180818000054Q

Personal Hearing Required ?

Yes

Reply •

Attachments

Choose File No file chosen

File with PDF/JPEG format is only allowed

Maximum 4 files and 5 MB for each file allowed

Verification

☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory •

ANGAD ARORA

Place •

Enter Place

Designation / Status

Manager

Date

29/08/2018

DSC is compulsory for companies and LLP.

BACK PREVIEW FILE

2a. In the **Personal Hearing Required?** field, select **Yes** or **No**.

Note: This button is visible to only those taxpayers where the A/A has not called for a personal hearing in the issued notice.

2b. In **Reply** field, enter details of your reply to the issued notice.

2c. Click **Choose File** to upload the document(s) related to your reply, if any. This is not a mandatory field.

2d. Enter **Verification** details. Select the declaration check-box and select the name of the authorized signatory. Based on your selection, the fields **Designation/Status** and **Date** (current date) gets auto-populated. Enter the name of the place where you are filing this reply.

Name of Authorized Signatory •

ANGAD ARORA

Place •

Delhi

Designation / Status

Manager

Date

17/08/2018

2e. Click **PREVIEW** to download and review your reply. Once you are satisfied, click **FILE**.

Reply to the notice issued for framing order in remanded cases

1. GSTIN	18AJIP1572EAB	
2. Legal name	ANGAD JASBIRSINGH ARORA	
3. Trade name, if any	Angad Provision	
4. Details of notice vide which additional information sought	Notice No.: ZA1811180000717	Notice date: 09/11/2018
5. Reply	Everything is okay	
6. Documents filed	NA	

7. Verification :


I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory
Name: ANGAD ARORA
Designation / Status: Manager
Date: 14/11/2018

3. **Submit Application** page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.

Dashboard > **Submit Application** English

GSTIN	Legal Name	Trade Name
18AJIPA1572EABZ	ANGAD JASBIRSINGH ARORA	Angad Provision



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

- DSC is compulsory for Companies & LLP
- Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC SUBMIT WITH EVC

4. **Notices and Orders** page is displayed with the generated Reference number. Also, you will receive an acknowledgement intimation on your registered email and SMS, along with the generated Reference number. To download the filed reply, click the **Click here** hyperlink. Then, click **OK**.

Dashboard > **Notices and Orders**

Your reply has been filed against **Ref. no ZA1808180001001** dated 13/08/2018. To download the document [Click here](#)

OK

5. The updated **REPLIES** tab is displayed, with the record of the filed reply in a table and with the **Status** updated to "**Reply furnished, Pending for order by tax officer**". You can also click the documents in the **Attachments** section of the table to download them.

Dashboard > Services > User Services > My Applications > **Case Details**

ARN	GSTIN/UIN/Temporary ID	Date Of Application/Case Creation	Status
AD181118000039E	18AJIPA1572EABZ	09/11/2018	Reply furnished, pending for order by tax officer

NOTICES
REPLIES
 ORDERS

ADD REPLY ▾

Type	Reply filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
NOTICE FOR FRAMING ORDER(REMANDED)	ZA1811180000717	09/11/2018	Y	AE_REPLY_ZA1811180000717_20181114101401.pdf

[Go back to the Main Menu](#)

C. Take action using ORDERS tab of Case Details screen: View Order Issued Against Your Case

To download order issued against your case, perform following steps:

1. On the **Case Details** page of that particular Case ID, click the **ORDERS** tab. This tab provides you an option to view the issued order, with all its attached documents, in PDF mode. Click the document(s) in the **Attachments** section of the table to download and view them.

Dashboard > Additional Notices and Orders > Case Details

ARN AD181118000039E	GSTIN/UID/Temporary ID 18AJIPA1572EABZ	Date Of Application/Case Creation 09/11/2018	Status Order issued against remanded cases
------------------------	---	---	---

NOTICES	<table><tr><th>Type</th><th>Order Number</th><th>Order Date</th><th>Attachments</th></tr><tr><td>ORDER AGAINST REMANDED CASES</td><td>ZA181118000120C</td><td>15/11/2018</td><td>01test.pdf AE_Remanded_ZA181118000120C_20181115085452.pdf</td></tr></table>	Type	Order Number	Order Date	Attachments	ORDER AGAINST REMANDED CASES	ZA181118000120C	15/11/2018	01test.pdf AE_Remanded_ZA181118000120C_20181115085452.pdf
Type		Order Number	Order Date	Attachments					
ORDER AGAINST REMANDED CASES		ZA181118000120C	15/11/2018	01test.pdf AE_Remanded_ZA181118000120C_20181115085452.pdf					
REPLIES									
ORDERS									

Note:

1. Once Order is issued against a remanded ARN/Case ID u/s 73/74/76, following actions take place on the GST Portal:

- ARN/Case ID Status is updated to "Order issued against remanded cases".
- Intimation of the issue of the Order is sent to the concerned taxpayer via his/her email ids and SMS.
- Dashboard of Taxpayer is updated with the record of the issued Order and Form GST-DRC-07. Taxpayer can view the issued Order and Form GST-DRC-07 from the following navigation: **Services > User Services > View Additional Notices/Orders > View > Case Details**.
- Electronic liability register and Demand & Collection Register (DCR) will be updated with the new order issued by A/A (as amended/ modified through order issued in remand back cases and summary of the order in Form GST DRC-07). Original demand will be nullified at the time of issuance of order in remand back cases. Tax Officer can also nullify the demand through "Quash Existing Demand" functionality before issuing this order.
- New demand ID will be created as per ID master data (which will be order reference no.)
- Electronic liability register of the taxpayer will also get updated with the demand specified in the order i.e. with new demand created (new order ref. no.).

2. Once Order is issued against a remanded ARN/Case ID other than the ones u/s 73/74/76, following actions take place on the GST Portal:

- ARN/Case ID Status is updated to "Order issued against remanded cases".
- Intimation of the issue of the Order is sent to the concerned taxpayer via his/her email ids and SMS.
- Dashboard of Taxpayer is updated with the record of the issued Order. Taxpayer can view the issued Order from the following navigation: **Services > User Services > View Additional Notices/Orders > View > Case Details**.
- Electronic liability register and Demand & Collection Register (DCR) will be updated with the new order issued by A/A (as amended/ modified through order issued in remand back cases). Original demand will be nullified at the

time of issuance of order in remand back cases. Tax Officer can also nullify the demand through "Quash Existing Demand" functionality before issuing this order.

- New demand ID will be created as per ID master data (which will be order reference no.)
- Electronic liability register of taxpayer will also get updated with the demand specified in the order i.e. with new demand created (new order ref. no.).

3. Once Form GST APL-04 Order is issued (in the proceedings for Appeal Effects) against an ARN/Case ID, following actions take place on the GST Portal:

- ARN/Case ID Status is updated to "Summary of demand APL-04 issued".
- Intimation of the issue of the Order is sent to the concerned taxpayer via his/her email ids and SMS.
- Dashboard of Taxpayer is updated with the record of the issued Order. Taxpayer can view the issued Order from the following navigation: **Services > User Services > View Additional Notices/Orders > View > Case Details**.
- Electronic liability register and DCR will be updated with the new demand as amended/ modified through Form GST APL-04. Original demand will be reversed at the time of issuance of Form GST APL-04.

[Go back to the Main Menu](#)

Manual > Filing Reply or Taking Actions during General Penalty Proceedings u/s 125

How can I file reply or take other actions during General Penalty Proceedings u/s 125. initiated against me, by the Adjudication Authority (A/A)?

To file reply or take other actions during General Penalty Proceedings, u/s 125 initiated against you, by the Adjudication Authority (A/A), perform following steps:

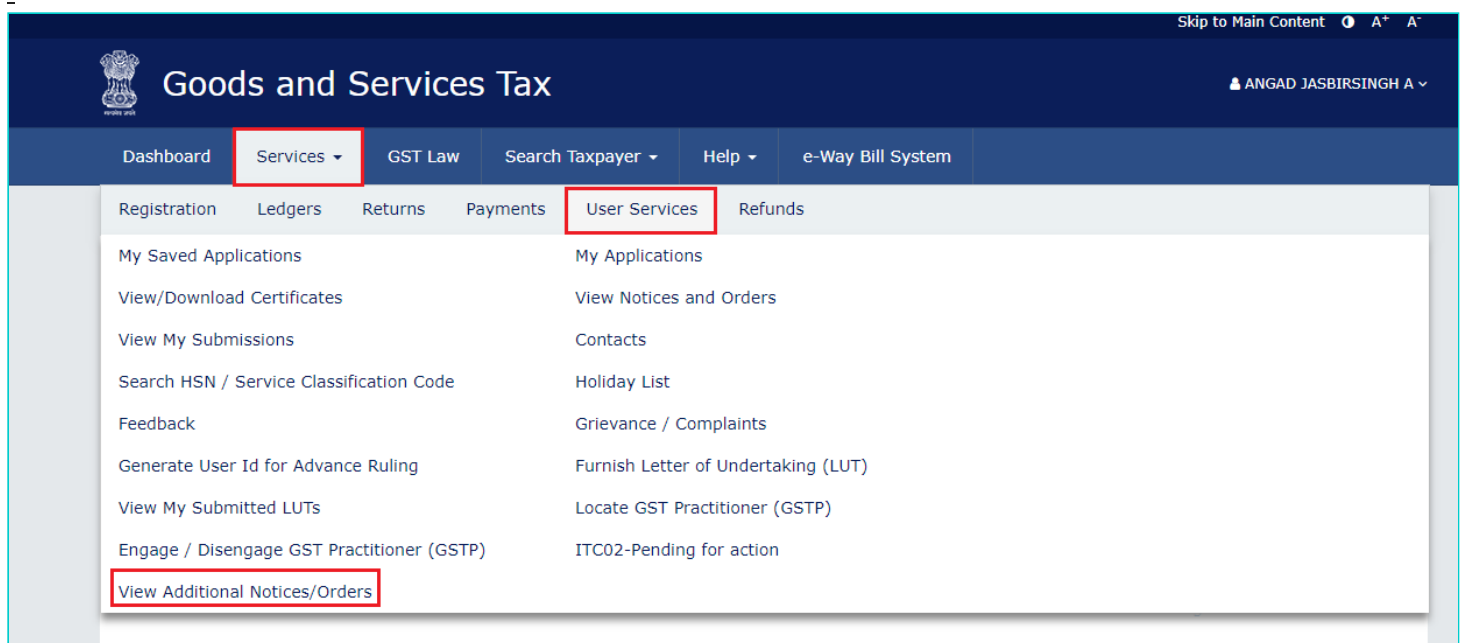
- A. Navigate to [View Additional Notices/Orders](#) page to view Notices and Orders issued against you by Adjudicating or Assessing Authority (A/A)
- B. Take action using NOTICES tab of Case Details screen: [View issued Notices](#)
- C. Take action using REPLIES tab of Case Details screen: [View/Add your reply to the issued Notice](#)
- D. Take action using ORDERS tab of Case Details screen: [View issued Order](#)

Click each hyperlink above to know more.

A. View Additional Notices/Orders

To view issued Notices and Orders issued against you by Adjudicating or Assessing Authority (A/A), perform following steps:

1. Access the www.gst.gov.in URL. The GST Home page is displayed.
2. Login to the portal with valid credentials.
3. Dashboard page is displayed. Click **Dashboard > Services > User Services > View Additional Notices/Orders**



4. **Additional Notices and Orders** page is displayed. Click the **View** hyperlink to go to the Case Details screen of the issued Notice/Order.

- All orders/notices are displayed in descending order. You can search for the orders/notices you want to view using the Navigation buttons provided below.
- Click the **View** hyperlink to go to the Case Details screen of the issued Notice/Order.

Dashboard > **Additional Notices and Orders**

Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
GENERAL PENALTY	Order for General penalty	ZA071218000068V	11/12/2018	View
GENERAL PENALTY	Show cause notice for General penalty	ZA071218000067X	11/12/2018	View

« 1 2 3 4 5 6 »

10 25 50 100

5. **Case Details** page is displayed. The **NOTICES** tab is selected by default. Click the tabs provided on the left hand side of the page to view more details about each tab.

- The yellow bar on the top contains details related to the case—Case **Reference Number** (ARN), your **GSTIN/UID/Temporary ID**, **Date** of Case Creation and **Status** of the Case
- The left-side of the page contains three clickable tabs—NOTICES, REPLIES and ORDERS. The **NOTICES** tab is selected by default. You can click these tabs to view more details about each tab.
- Below the yellow bar, table containing details of the tab is displayed.

Dashboard > Additional Notices and Orders > **Case Details**

ARN AD071218000021W	GSTIN/UID/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 11/12/2018	Status Order for creation of demand issued
-------------------------------	--	--	--

NOTICES	Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachment
REPLIES	SHOW CAUSE NOTICE	ZA071218000067X	11/12/2018	28/12/2018	No	74	RECTIFICATION REQUEST (4).p GP_NOTICE_ZA07121800006
ORDERS							

[Go back to the Main Menu](#)

B. Take action using NOTICES tab of Case Details screen: View issued Notices

To view issued Notices against you by Adjudicating or Assessing Authority (A/A), perform following steps:

1. On the **Case Details** page of that particular Case ID, select the **NOTICES** tab, if it is not selected by default. This tab displays all the notices (Reminder/Adjournment/Show Cause Notice) issued by A/A to you.

Dashboard > Additional Notices and Orders > **Case Details**

ARN AD071218000021W	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 11/12/2018	Status Pending for reply by taxpayer
-------------------------------	--	--	--

NOTICES
REPLIES
ORDERS

Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachments
SHOW CAUSE NOTICE	ZA071218000067X	11/12/2018	28/12/2018	No	74	RECTIFICATION REQUEST (4).p GP_NOTICE_ZA07121800006

2. Scroll to the right and click the document name(s) in the **Attachments** section of the table to download it into your machine and view them.

[Go back to the Main Menu](#)

C. Take action using REPLIES tab of Case Details screen: View/Add your reply to the issued Notice

To view or add your reply to the issued Notice, perform following steps:

1. On the **Case Details** page of that particular Case ID, select the **REPLIES** tab. This tab will display the replies you will file against the Notices issued by A/A. To add a reply, click **ADD REPLY** and select **SHOW CAUSE NOTICE**.

Dashboard > Additional Notices and Orders > **Case Details**

ARN AD071218000021W	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 11/12/2018	Status Pending for reply by taxpayer
-------------------------------	--	--	--

NOTICES
REPLIES
ORDERS

ADD REPLY ▾
Show Cause Notice

Reply filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments

Note: Current Status as displayed is "Pending for reply by taxable person". It will change once you add your reply.

2. **REPLY** page is displayed. The following fields are auto-populated—**Type**, **Date of SCN**, **SCN Ref No**. Enter details in the other fields as mentioned in the following steps. To go to the previous page, click **BACK**.

Dashboard > Additional Notices and Orders > Case Details

ARN AD071218000021W	GSTIN/UIN/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 11/12/2018	Status Pending for reply by taxpayer
------------------------	---	---	---

NOTICES
REPLIES
ORDERS

• indicates mandatory fields

Type
Show Cause Notice

Date Of SCN
11/12/2018

SCN Ref No
ZA071218000067X

Personal Hearing Required ?
☐

Reply •

Attachments
 No file chosen
File with PDF/JPEG format is only allowed
Maximum 4 files and 5 MB for each file allowed

Verification
☐ I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory •
Select

Place •
Enter Place

Designation / Status
DSC is compulsory for companies and LLP.

Date

2a. In the **Personal Hearing Required?** field, select **Yes** or **No**.

Note: This button is visible to only those taxable persons where the A/A has not called for a personal hearing in the issued notice.

2b. In **Reply** field, enter details of your reply to the issued notice.

2c. Click **Choose File** to upload the document(s) related to your reply, if any. This is not a mandatory field.

2d. Enter **Verification** details. Select the declaration check-box and select the name of the authorized signatory. Based on your selection, the fields **Designation/Status** and **Date** (current date) gets auto-populated. Enter the name of the place where you are filing this reply.

Name of Authorized Signatory • ANGAD ARORA	Place • Delhi
Designation / Status Manager	Date 17/08/2018

2e. Click **PREVIEW** to download and review your reply and do any modification/ changes, if required.

Reply to notice issued for imposition of penalty

1. GSTIN/ID	07APIPS0052D410	
2. Legal name	NURUL MOHAMADBHAI SAIYED	
3. Trade name, if any	GST	
4. Details of notice vide which additional information sought	Notice No.: ZA071218000067X	Notice date: 11/12/2018
5. Reply	Reply is attached herewith	
6. Documents filed	Reply.pdf	

7. Verification :

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.


Signature of Authorized Signatory
Name: NURUL SAIYED
Designation / Status: manager
Date: 17/04/2019

2f. Click **FILE**.

3. A Warning page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.



Dashboard > Submit Application English

GSTIN	Legal Name	Trade Name
07APIPS0052D410	NURUL MOHAMADBHAI SAIYED	GST



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

 DSC is compulsory for Companies & LLP
 Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC SUBMIT WITH EVC

4. A green message is displayed with the generated Reference number. Also, you will receive an acknowledgement intimation via your registered email and SMS, along with the generated RFN. To download the filed reply, click the **Click here** hyperlink. Then, click **OK**.

Dashboard > Replies

Your reply has been filed against **Ref. no ZA071218000067X** dated 11/12/2018. To download the document [Click here](#)

OK

5. The updated **REPLIES** tab is displayed, with the record of the filed reply in a table and with the **Status** updated to "**Reply furnished, Pending for order by tax officer**". You can also click the documents in the **Attachments** section of the table to download them.

Dashboard > Services > User Services > My Applications > Case Details

ARN	GSTIN/UIN/Temporary ID	Date Of Application/Case Creation	Status
AD071218000021W	07APIPS0052D410	11/12/2018	Reply furnished, pending for order by tax officer

NOTICES

REPLIES

ORDERS

ADD REPLY ▾

Type	Reply filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
Show Cause Notice	ZA071218000067X	11/12/2018	N	Reply.pdf GP_REPLY_ZA071218000067X_20190417112414.pdf

[Go back to the Main Menu](#)

D. Take action using ORDERS tab of Case Details screen: View Order Issued Against Your Case

To download order issued against your case by A/A, perform following steps:

1. On the **Case Details** page of that particular Case ID, click the **ORDERS** tab. This tab provides you an option to view the issued order, with all its attached documents, in PDF mode.

Dashboard > Additional Notices and Orders > Case Details

ARN AD071218000021W	GSTIN/UID/Temporary ID 07APIPS0052D410	Date Of Application/Case Creation 11/12/2018	Status Order for creation of demand issued
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NOTICES				
REPLIES				
ORDERS				

Type	Order Number	Order Date	Attachments
GENERAL PENALTY ORDER	ZA071218000068V	11/12/2018	ACKNOWLEDGEMENT GST APL -01 (5).pdf GP_ORDER_ZA071218000068V_20181211123230.pdf

2. Click the document(s) in the **Attachments** section of the table to download and view them.

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Manual > Viewing Notices and Orders, during Assessment Proceedings u/s 63, by an Unregistered Person

How can I view notices and orders during assessment proceedings u/s 63 initiated against me by the Adjudication Authority (A/A)?

To view notices and orders during assessment proceedings u/s 63 initiated against you by the Adjudication Authority (A/A), perform following steps:

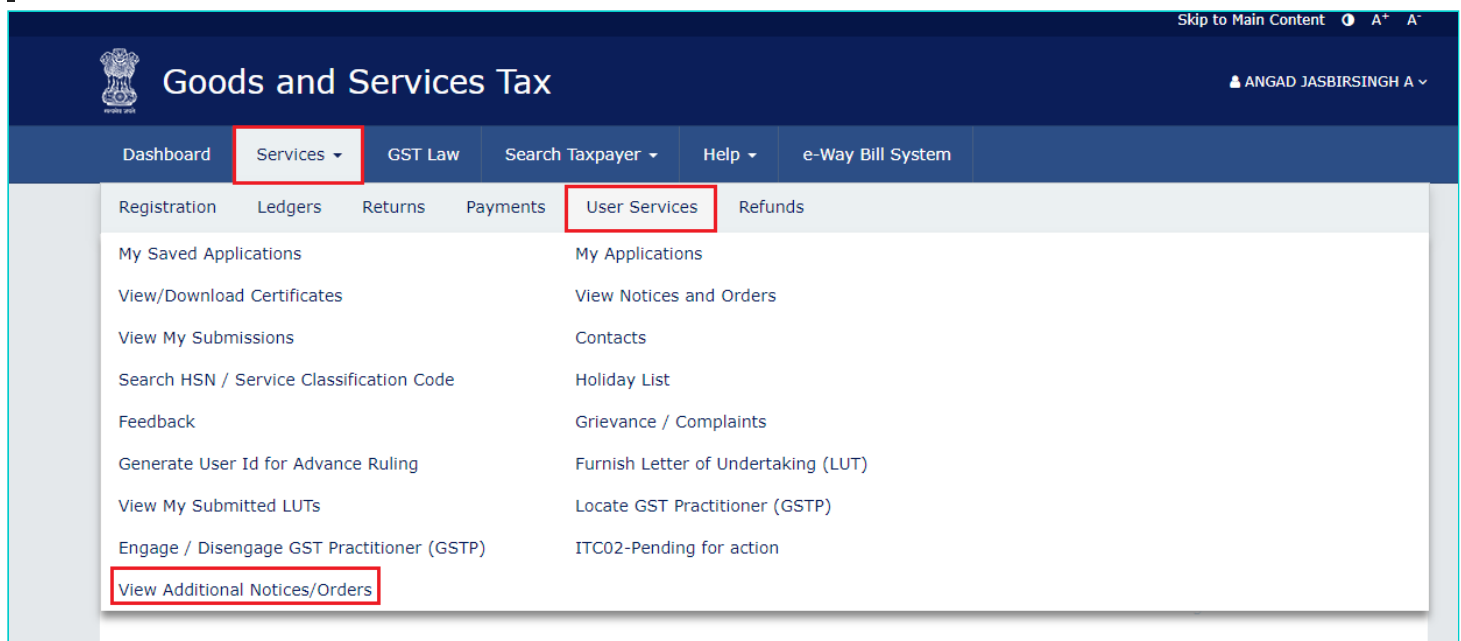
- Navigate to [View Additional Notices/Orders](#) page to view Notices and Orders issued against you by Adjudicating or Assessing Authority (A/A)
- Take action using NOTICES tab of Case Details screen: [View issued Notices](#)
- Take action using ORDERS tab of Case Details screen: [View issued Order](#)

Click each hyperlink above to know more.

A. View Additional Notices/Orders

To view issued Notices and Orders issued by A/A against you, perform following steps:

- Access the www.gst.gov.in URL. The GST Home page is displayed.
- Login to the portal with valid credentials.
- Dashboard page is displayed. Click **Dashboard > Services > User Services > View Additional Notices/Orders**



- Additional Notices and Orders** page is displayed.

- All orders/notices are displayed in descending order. You can search for the orders/notices you want to view using the Navigation buttons provided below.
- Click the **View** hyperlink to go to the Case Details screen of the issued Notice/Order.

Dashboard Services ▾ GST Law Downloads ▾ Search Taxpayer ▾ Help ▾ e-Way Bill System New Return Prototype

Dashboard > Additional Notices and Orders

Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
GENERAL PENALTY	Show cause notice for General penalty	ZA070619000119N	12/06/2019	View
GENERAL PENALTY	Show cause notice for General penalty	ZN070117100000G	30/05/2019	View
APPEAL	Show cause notice issued	ZA0705190003210	17/05/2019	View
GOODS CONVEYANCE ENF CASE	Notice Calling Information	ZA070519000084U	10/05/2019	View
GOODS CONVEYANCE ENF CASE	GST INS-05 Order of Release of Goods/Things of Perishable or Hazardous Nature	ZA070519000082Y	10/05/2019	View
GOODS CONVEYANCE ENF CASE	GST INS-04 Bond for Release of Goods Seized	ZA0705190000802	10/05/2019	View
GOODS CONVEYANCE ENF CASE	GST INS-03 Order of Prohibition	ZA070519000079L	10/05/2019	View
GOODS CONVEYANCE ENF CASE	GST INS-02 Order of Seizure	ZA070519000077P	10/05/2019	View
APPEAL	Appeal admitted	ZA070519000047S	06/05/2019	View
SCRUTINY OF RETURNS	Notice for intimating discrepancies in return in Form GST ASMT-10	ZA070419000562S	30/04/2019	View

< 1 2 3 4 5 6 7 ... 54 >

10 25 50 100

5. Case Details page is displayed.

- The yellow bar on the top contains details related to the case—Case **Reference Number** (ARN), **Temporary ID** that has been issued to you, **Date** of Case Creation and **Status** of the Case
- The left-side of the page contains two clickable tabs—NOTICES and ORDERS. The **NOTICES** tab is selected by default. You can click these tabs to view more details about each tab.
- Below the yellow bar, table containing details of the tab is displayed.

Dashboard > Additional Notices and Orders Case Details							
ARN AD181118000039E		GSTIN/UIN/Temporary ID 18AJIPA1572EABZ		Date Of Application/Case Creation 09/11/2018		Status Reply furnished, pending for order by tax officer	
NOTICES	Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attach
REPLIES	NOTICE FOR FRAMING ORDER(REMANDED)	ZA1811180000717	09/11/2018	09/11/2018	No	123	caputui AE_NOTICE_ZA1811180000
ORDERS							

[Go back to the Main Menu](#)

B. Using NOTICES tab of Case Details screen: View issued Notices

To view issued Notices by A/A against you, perform following steps:

1. On the **Case Details** page of that particular Case ID, select the **NOTICES** tab, if it is not selected by default. This tab displays all the notices (Reminder/Adjournment/Show Cause Notice) issued by A/A to you.

Dashboard > Additional Notices and Orders > Case Details							
ARN AD181118000037I		GSTIN/UIN/Temporary ID 18AJIPA1572EABZ		Date Of Application/Case Creation 09/11/2018		Status Reply furnished, pending for order by tax officer	
NOTICES REPLIES ORDERS	Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachments
	REMINDER	ZA1811180000709	09/11/2018	09/11/2018	No	123	Cap AE_REMINDER_ZA1811180000709.pdf
	ADJOURNMENT	ZA181118000069S	09/11/2018	09/11/2018	No	123	Cap AE_ADJOURNMENT_ZA181118000069S.pdf
	NOTICE FOR FRAMING ORDER(REMANDED)	ZA181118000067W	09/11/2018	09/11/2018	No	123	Cap AE_NOTICE_ZA181118000067W.pdf

2. Click the document name(s) in the **Attachments** section of the table to download into your machine and view them.

[Go back to the Main Menu](#)

C. Using ORDERS tab of Case Details screen: View Order Issued Against Your Case

To download order issued against your case by A/A against you, perform following steps:

1. On the **Case Details** page of that particular Case ID, click the **ORDERS** tab. This tab provides you an option to view the issued order, with all its attached documents, in PDF mode.

Dashboard > Additional Notices and Orders > Case Details				
ARN AD181118000039E		GSTIN/UIN/Temporary ID 18AJIPA1572EABZ		Date Of Application/Case Creation 09/11/2018
				Status Order issued against remanded cases
NOTICES REPLIES ORDERS	Type	Order Number	Order Date	Attachments
	ORDER AGAINST REMANDED CASES	ZA181118000120C	15/11/2018	01test.pdf AE_Remanded_ZA181118000120C_20181115085452.pdf

2. Click the document(s) in the **Attachments** section of the table to download and view them.

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