

Assessment



A 3D bar chart is positioned in the background. It features a single red bar on the right side, which is significantly taller than the four blue bars on the left. The bars are set against a light gray background with a faint city skyline silhouette.

Rohit Kumar Singh

ACA, ACMA, FCS, LLB, DISA (ICAI)

Chapter – XII

Assessment

- 
- Definition - 2(11) of CGST Act, 2017
 - Sections –6 [59 to 64]
 - Rules –3 [98 to 100]
 - Forms –18 + 2
- ASMT –1 to ASMT –18
- DRC –01 & DRC –07

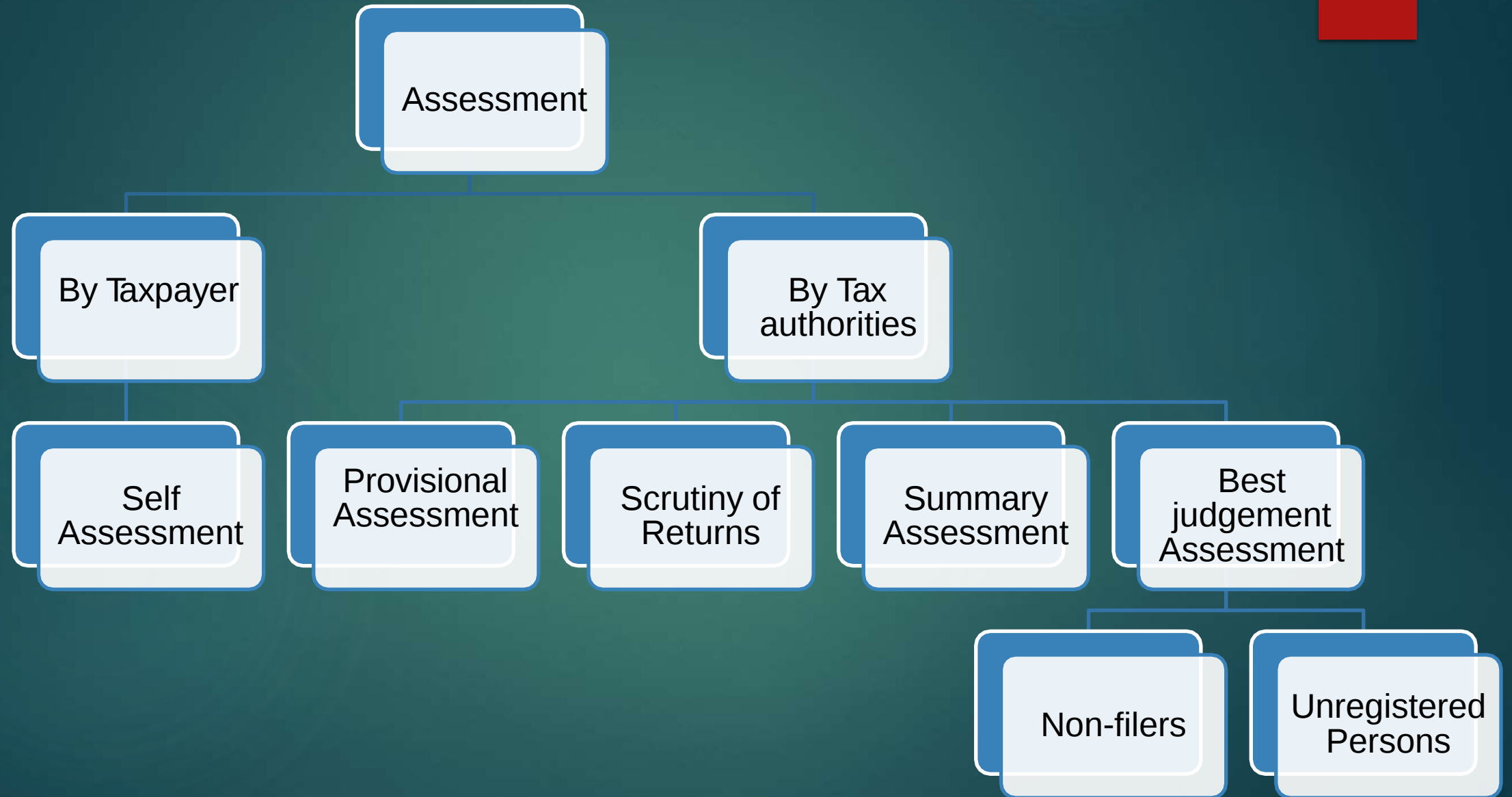
ASSESSMENT AND ITS TYPES

Section 2(11) of CGST Act, 2017 - “assessment” means determination of tax liability under this Act and includes self-assessment, re-assessment, provisional assessment, summary assessment and best judgment assessment;

4

Types:

- Self Assessment
- Re-assessment/ Scrutiny assessment
- Provisional Assessment
- Summary Assessment
- Best Judgement Assessment



SELF ASSESSMENT – SECTION 59

Every registered person shall self-assess the taxes payable under this Act and furnish a return for each tax period as specified under section 39

- Section 39 - Furnishing of returns.
- GSTR-3B – Regular Return
- GSTR-4 – Composition Dealers
- GSTR-5 – NR Taxable Person
- GSTR-6 – ISD Return
- GSTR-7 – TDS Return

PROVISIONAL ASSESSMENT – Sec 60

- Why & When?
 - where the taxable person is unable to determine
 - The value of goods or services or both
 - The rate at which tax is payable
- How?
 - Write to the Proper Officer giving reasons for payment of tax on provisional basis
- Time Line?
 - Proper officer shall pass an order within 90 days allowing payment of tax on provisional basis indicating the value and rate of tax

PROVISIONAL ASSESSMENT – Sec 60

- Surety?

The taxable person executes a bond with surety or security to pay the differential between finally assessed tax and provisionally assessed tax.

- Final assessment ?

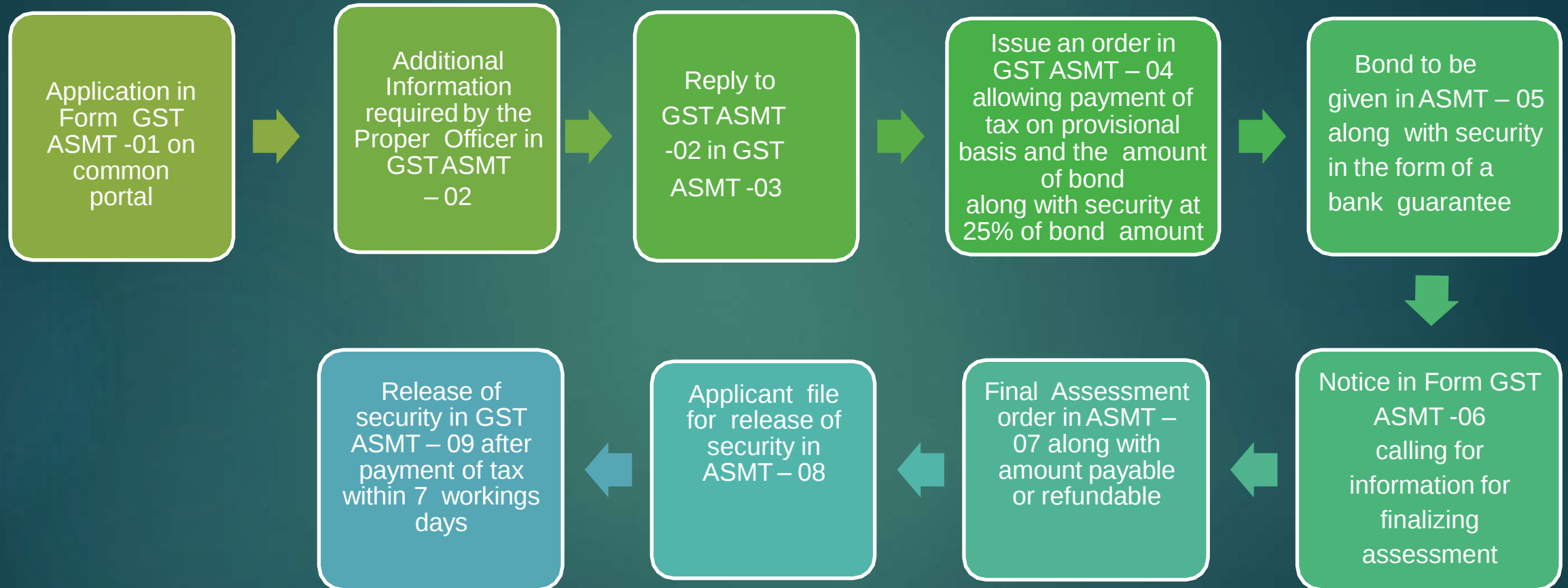
- within 6 months from date of provisional assessment order.
- Can be extended for a further period of 6 months by JC/AC
- Can be extended for such further period not exceeding 4 years by Commissioner.

- Interest?

Tax to be paid along with interest at 18% and refund, if any can also be taken with interest.

PROVISIONAL ASSESSMENT - Procedure

9



9

Provisional Assessment – Interest on Differential Tax

Tax Determined in
Final Assessment



Tax already paid
provisionally



Differential Tax to be
paid with interest @
not exceeding 18%

Tax Determined in
Final Assessment



Tax already paid
provisionally



Differential Tax to be
claimed as refund with
interest @ not
exceeding 6%

PROVISIONAL ASSESSMENT - Forms

Forms	Particulars	Rule
GST ASMT-01	Application for Provisional Assessment under section 60	Rule 98(1)
GST ASMT-02	Notice for Seeking Additional Information / Clarification / Documents for provisional assessment	Rule 98(2)
GST ASMT-03	Reply to the notice seeking additional information	Rule 98(2)
GST ASMT-04	Order of Provisional Assessment	Rule 98(3)
GST ASMT-05	Furnishing of Security	Rule 98(3)
GST ASMT-06	Notice for seeking additional information / clarification / documents for final assessment	Rule 98(3)
GST ASMT-07	Final Assessment Order	Rule 98(3)
GST ASMT-08	Application for Withdrawal of Security	Rule 98(3)
GST ASMT-09	Order for release of security or rejecting the application	Rule 98(3)

Form GST ASMT – 04

[See rule 98(3)]

Reference No.:

Date

To

GSTIN -

Name -

Address -

Application Reference No. (ARN)

Dated

Order of Provisional Assessment

This has reference to your application mentioned above and reply dated-----, furnishing information/documents in support of your request for provisional assessment. Upon examination of your application and the reply, the provisional assessment is allowed as under:

<< text >>

The provisional assessment is allowed subject to furnishing of security amounting to Rs.-----
----- (in words) in the form of ----- (mode) and bond in the prescribed format by ---
----- (date).

Please note that if the bond and security are not furnished within the stipulated date, the provisional assessment order will be treated as null and void as if no such order has been issued.

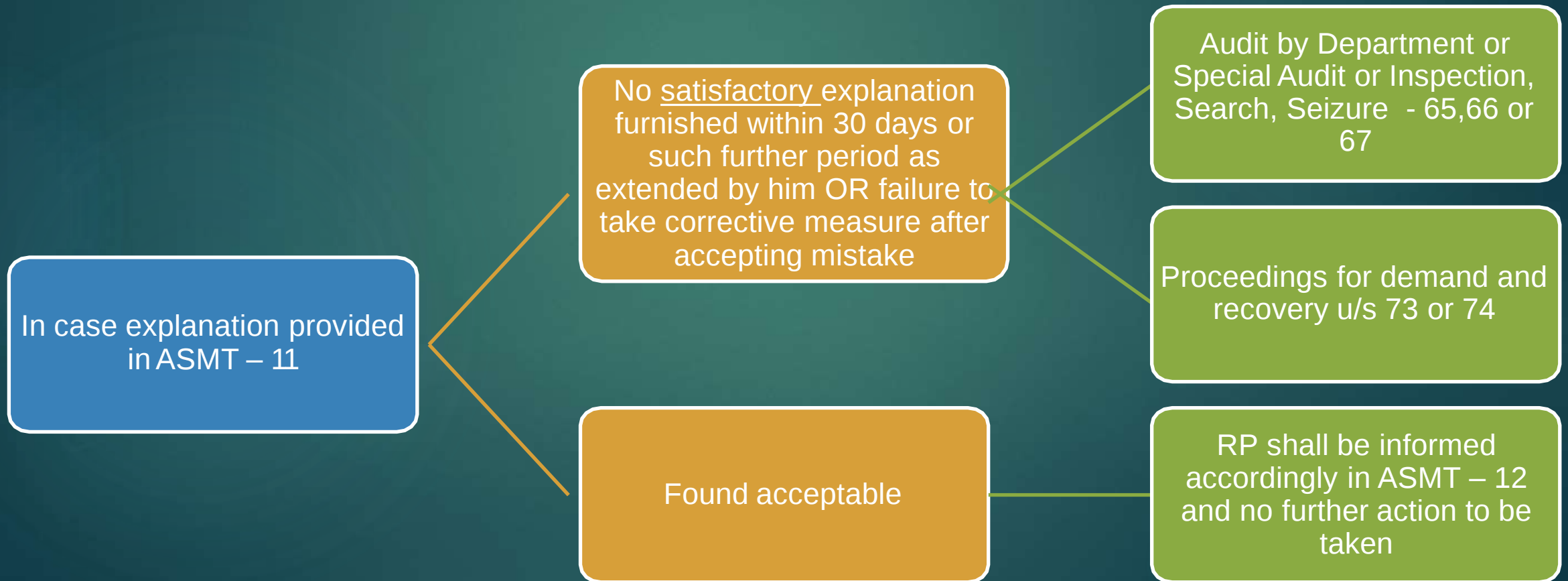
Signature

Name

Designation

SCRUTINY OF RETURNS SECTION 61 r/w rule 99

- Proper Officer will scrutinize **the return and related particulars** furnished by the registered person to verify the **correctness of the return** and inform him of the discrepancies noticed in ASMT -10 , if any.



Form GST ASMT - 10
[See rule 99(1)]

Reference No.:

Date:

To _____

GSTIN:

Name :

Address :

Tax period -

F.Y. -

Notice for intimating discrepancies in the return after scrutiny

This is to inform that during scrutiny of the return for the tax period referred to above, the following discrepancies have been noticed:

<< text >>

You are hereby directed to explain the reasons for the aforesaid discrepancies by -----
- (date). If no explanation is received by the aforesaid date, it will be presumed that you have nothing to say in the matter and proceedings in accordance with law may be initiated against you without making any further reference to you in this regard.

Signature
Name
Designation

Form GST ASMT-12

[See rule 99(3)]

Reference No.:

Date:

To

GSTIN
Name
Address

Tax period -
ARN -

F.Y. -
Date -

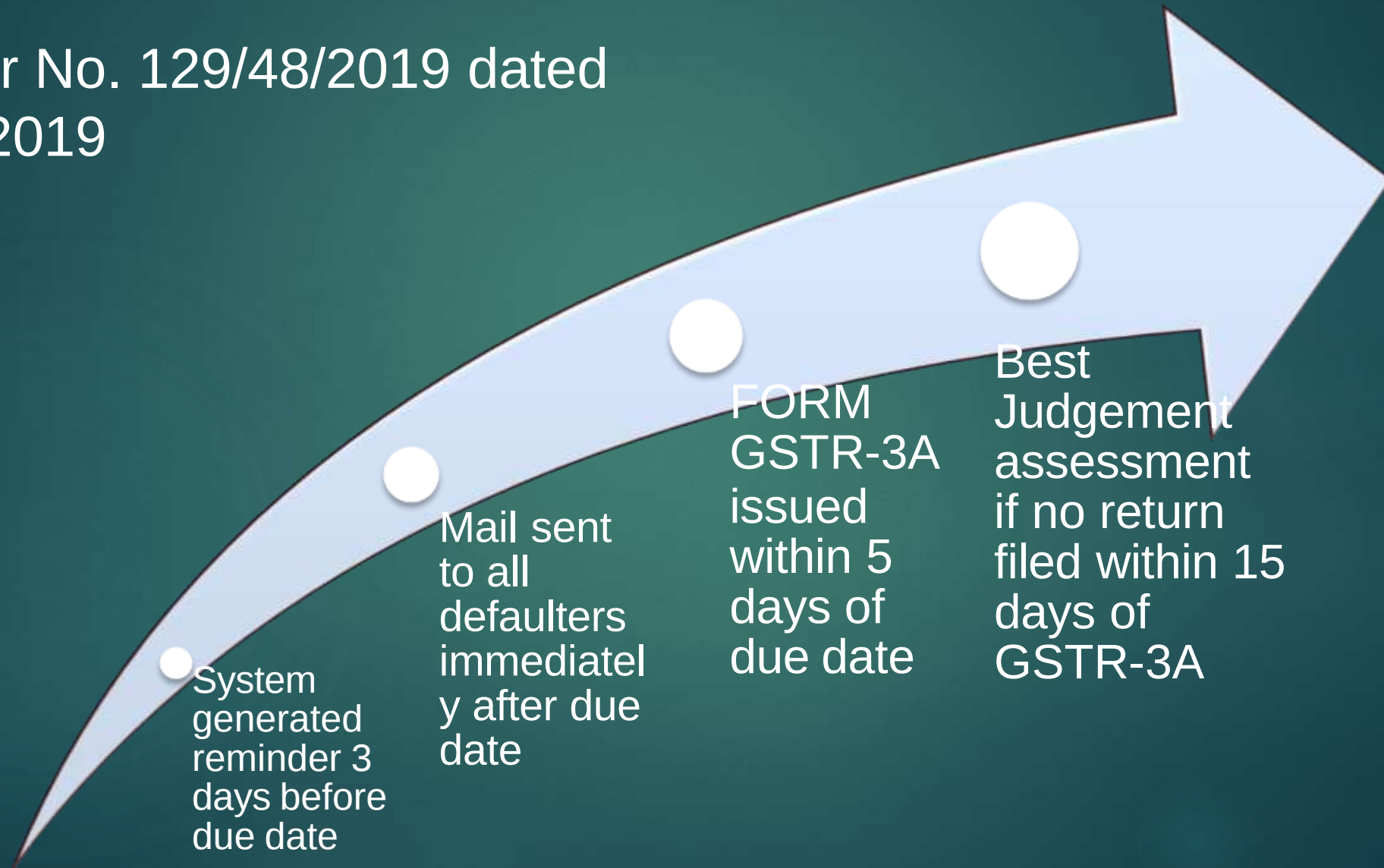
Order of acceptance of reply against the notice issued under section 61

This has reference to your reply dated ----- in response to the notice issued vide reference no. ----- dated --- . Your reply has been found to be satisfactory and no further action is required to be taken in the matter.

Signature
Name
Designation

ASSESSMENT OF non-filers of returns SECTION 62 r/w rule 100

Circular No. 129/48/2019 dated
24.12.2019



ASSESSMENT OF non-filers of returns

SECTION 62 r/w rule 100

- ❖ Notwithstanding anything to the contrary contained in section 73 or section 74,
- ❖ where a registered person fails to furnish the return under section 39 or section 45,
- ❖ even after the service of a notice under section 46,
- ❖ the proper officer may proceed to assess the tax liability of the said person
- ❖ to the best of his judgment taking into account all the relevant material which is available or which he has gathered and
- ❖ issue an assessment order within a period of five years from the date specified under section 44 for furnishing of the annual return for the financial year to which the tax not paid relates.

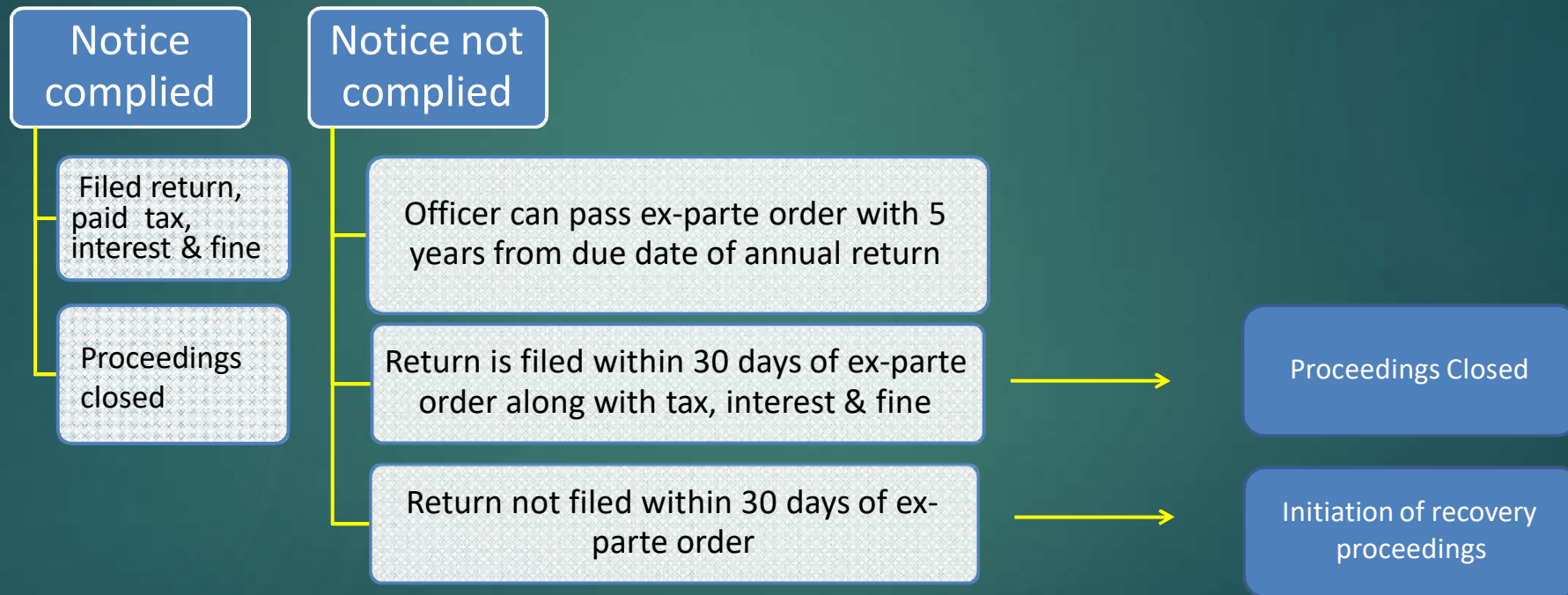
ASSESSMENT OF non-filers of returns

SECTION 62 r/w rule 100

- ❖ Where the registered person furnishes a valid return
 - ❖ within thirty days of the service of the assessment order under sub-section (1),
 - ❖ the said assessment order shall be deemed to have been withdrawn but
 - ❖ the liability for payment of interest under sub-section (1) of section 50 or for payment of late fee under section 47 shall continue.
- ❖ Penalty Applicable?
 - ❖ Section & Rules are Silent.
 - ❖ What the Form has to say about Section 122 ?
 - ❖ Non payment /Short Payment for more than 3 months?
 - ❖ Short Deducted or Collected / Deducted or collected but not paid

Assessment of Non filers of returns

If a registered person fails to file any of the returns, the proper officer may serve a notice to file return within 15 days of service of the notice



FORM GST ASMT- 13*[See rule 100(1)]*

Reference No.:

Date:

To

_____(GSTIN/ID)

_____(Name)

_____(Address)

Tax Period :

F.Y. :

Return Type :

Notice Reference No.:

Date :

Act/ Rules Provisions:**Assessment order under section 62****(Assessment order under Section 62)**

Preamble - << standard >>

The notice referred to above was issued to you under section 46 of the Act for failure to furnish the return for the said tax period. From the records available with the department, it has been noticed that you have not furnished the said return till date.

Therefore, on the basis of information available with the department, the amount assessed and payable by you is as under:

Introduction :

Submissions, if any :

Discussions and Findings :

Conclusion :

Amount assessed and payable (Details at Annexure):

Sr. No.	Tax Rate	Turnover	Tax Period		Act	POS (Place of Supply)	Tax	Interest	Penalty	Others	Total
			From	To							
1	2	3	4	5	6	7	8	9	10	11	12
Total											

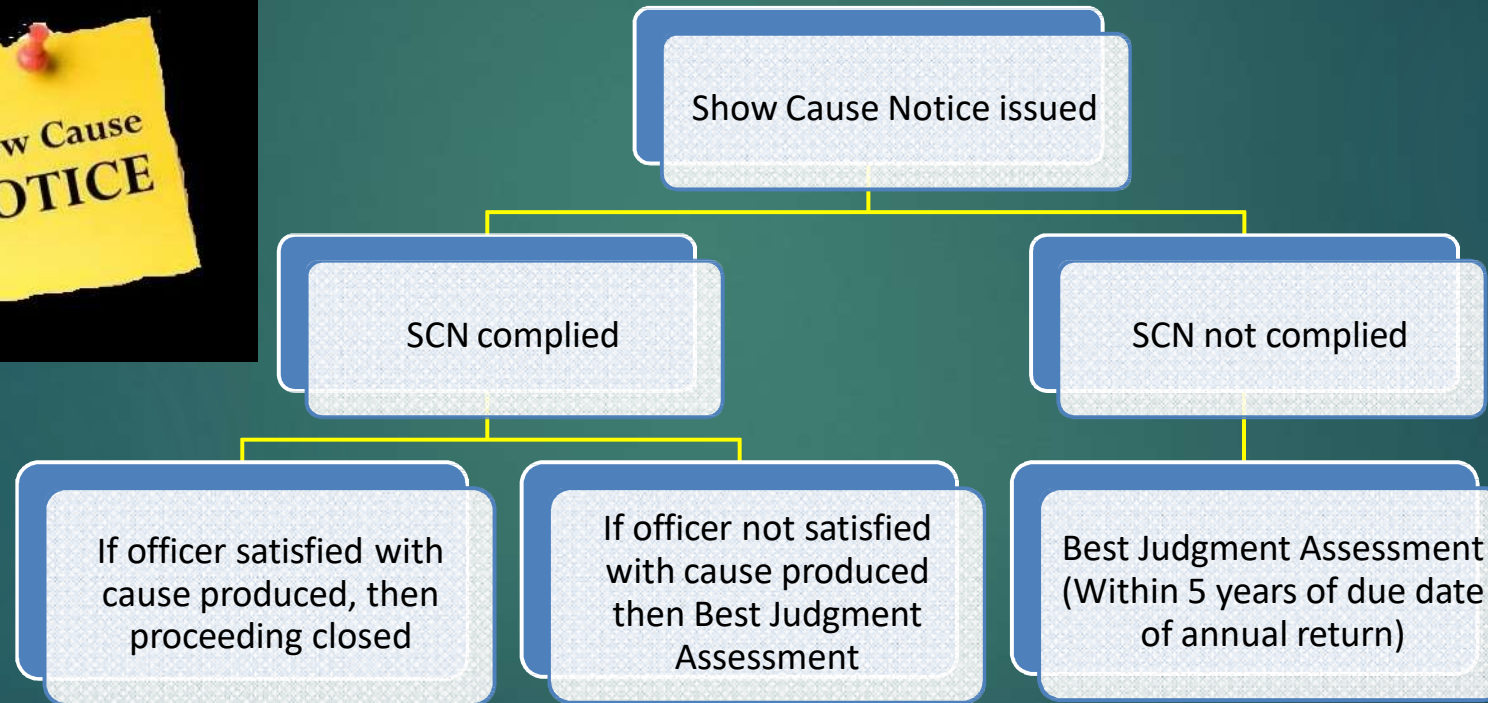
ASSESSMENT OF UNREGISTERED PERSONS

– Section 63 r/w Rule 100

- Where
 - A **taxable person fails to obtain registration** even though liable to do so OR
 - Whose registration has been cancelled u/s 29(2) but liable to pay tax
- **Opportunity of being heard to be given** - The proper officer shall issue a notice in GST ASMT –14 and summary thereof in DRC-01 and allow 15 days time
- The proper officer may proceed to assess the tax liability to the best of his judgement for the relevant periods and issue an assessment order in GST ASMT –15 and summary order in DRC-07 within a period of five years from the date specified under Section 44 for furnishing of annual return for the FY to which tax not paid relates

Assessment of Unregistered Persons -

Where a taxable person, fails to obtain registration or whose registration has been cancelled but was liable to pay tax, the proper officer may serve a show cause notice



Form GST ASMT - 14

[See rule 100(2)]

Reference No:

Date:

To _____

Name

Address

Tax Period --

F.Y. -----

Show Cause Notice for assessment under section 63

It has come to my notice that you/your company/firm, though liable to be registered under section ----- of the Act, have/has failed to obtain registration and failed to discharge the tax and other liabilities under the said Act as per the details given below:

Brief Facts –

Grounds –

Conclusion -

OR

It has come to my notice that your registration has been cancelled under sub-section (2) of section 29 with effect from ----- and that you are liable to pay tax for the above mentioned period.

Therefore, you are hereby directed to show cause as to why a tax liability along with interest not be created against you for conducting business without registration despite being liable for registration and why penalty should not be imposed for violation of the provisions of the Act or the rules made thereunder.

In this connection, you are directed to appear before the undersigned on ----- (date) at ----- (time)

Signature

Name

Designation

SUMMARY ASSESSMENT

SECTION 64 and RULE 100

- Pre –requisites –
 - **Evidence** showing tax liability of a person
 - Previous permission of AC/ JC
 - Sufficient grounds to believe that any delay in doing so may adversely affect the interest of revenue
- Issue an assessment order in GST ASMT –16 and a summary thereof in DRC-07
- Within 30 days of issue of order, the taxable person [GST ASMT -17] may make an application for withdrawal of the above order,
- the AC/JC feels that such order is erroneous pass an order of withdrawal in GST ASMT -18. If they feel the order is correct, they can reject the application with the same form ASMT-18.
- Then follow procedure as per Section 73 or 74

SUMMARY ASSESSMENT - PREREQUISITES

- ✓ **Prior permission** from Joint Commissioner or additional commissioner to be obtained
- ✓ Proper officer must have notice of tax liability based on some evidence
- ✓ Proper officer must have sufficient grounds that any delay in assessment will adversely affect revenue
- ✓ Proper officer must carry out the assessment ex-party i.e. without the notice of the taxable person



SUMMARY ASSESSMENT - WITHDRAWAL

Withdrawal only by Joint Commissioner or additional commissioner in following circumstances:



1. The taxable person submits himself to the assessment process **within 30 days** of service of summary assessment order
2. Joint Commissioner or additional commissioner suo-moto considers the order erroneous

On withdrawal, process of adjudication will start again...!!!

PROPER OFFICER

Section 2(91) - "proper officer" in relation to any function to be performed **under** this Act, means the Commissioner or the officer of the central tax who is assigned that function by the Commissioner in the Board;

CIRCULAR NO.3/3/2017-GST, DATED 5-7-2017

Designation	Functions
Deputy or Assistant Commissioner of Central Tax	Sub-sections (1), (2) and (3) of Section 60 – Provisional Assessment
Superintendent of Central Tax	Sub-sections (1) and (3) of Section 61 – Scrutiny of Returns Sub-sections (1) of Section 62 – Best Judgment
Deputy or Assistant Commissioner of Central Tax	Section 63 – Assessment of Non-filers of returns Sub-section (1) of Section 64 – Summary Assessment

Queries Please



Thank you



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.



Goods and Services Tax

ANGAD JASBIRSINGH A ▾

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

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.

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

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

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

ORDERS

WITHDRAWAL ORDER

WITHDRAWAL APPLICATIONS

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

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.

ARN
AD1808180000359GSTIN/UIN/Temporary ID
18AJ1PA1572EABZDate Of Application/Case Creation
10/08/2018Status
Order for creation of demand
issued

ORDERS

WITHDRAWAL
ORDERWITHDRAWAL
APPLICATIONS

APPLY FOR WITHDRAWAL ▾

Application for withdrawal of
summary assessment orderReply filed
AgainstReply
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**.

ARN
AD1808180000348GSTIN/UIN/Temporary ID
18AJ1PA1572EABZDate Of Application/Case Creation
10/08/2018Status
Order for creation of demand
issued

ORDERS

WITHDRAWAL
ORDERWITHDRAWAL
APPLICATIONS

• indicates mandatory fields

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 ▾

Place*

Enter Place

Designation / Status

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	18AJIPA1572EAB
2. Legal name	ANGAD JASBIRSINGH ARORA
3. Trade name, if any	Angad Provision
4. Details of the Order	Reference No. : ZA180818000034B 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 : 10/08/2018

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

Dashboard **Submit Application** English

GSTIN	Legal Name	Trade Name
18AJIPA1572EAB	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.

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

ORDERS
WITHDRAWAL 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
18AJIPA1572EAZB

Date Of Application/Case Creation
10/08/2018

Status
Order withdrawn, Recommended
for action u/s 73/74

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.

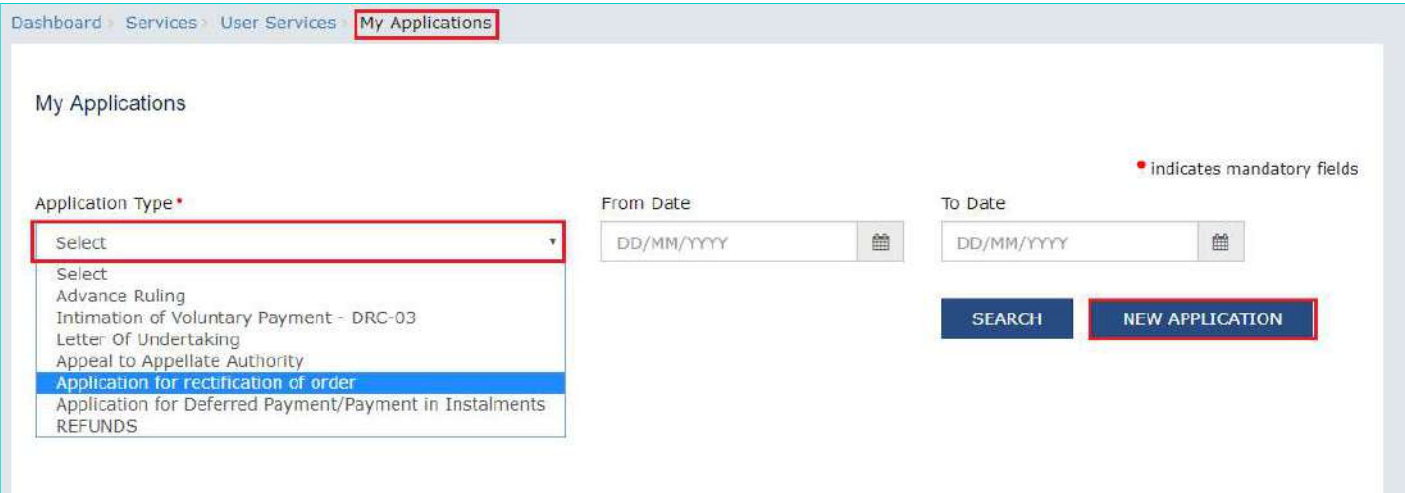
A(1). File an Application for Rectification of Order

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.



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

[Dashboard](#) [Services ▾](#) [GST Law](#) [Search Taxpayer ▾](#) [Help ▾](#) [e-Way Bill System](#)[Dashboard](#) [Services ▾](#) [User Services ▾](#) [My Applications ▾](#) [Rectification of Order](#)GSTIN/UIN/Temp Id -
18AJIPA1572EAZBLegal Name - ANGAD
JASBIRSINGH ARORA

Trade Name - Angad Provision

Status - DRAFT

Indicates Mandatory Fields

Original Order Number *

Select Order to rectify ▾

Original Order Issue Date *

DD/MM/YYYY



Tax Period

From

Select ▾

To

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 *

Select ▾

Place *

Enter Place

Designation / Status

Date

PREVIEW

FILE

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 ▾

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 *

Place *

ANGAD ARORA

Delhi

Designation / Status

Date

Manager

17/08/2018

PREVIEW

FILE

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

Application for rectification of orders

1. GSTIN / Temp ID	18AJPA1572EAE
2. Legal name	ANGAD JASBIR SINGH 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 JASBIR SINGH 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**.

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

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 - 18AJIPA1572EAZB	Legal Name - ANGAD JASBIRSINGH ARORA	Trade Name - Angad Provision	Status - 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**

Skip to Main Content

 **Goods and Services Tax** ANGAD JASBIRSINGH A

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. **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.

Dashboard > Additional Notices and Orders

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

< 1 2 3 4 5 6 7 ... 22 >

102550100

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 18AJIPA1572EAZB	Date of Application/Case Creation 17/08/2018	Status Pending for reply by taxpayer
-------------------------------	--	--	--

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**



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

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

Application Type * From Date To Date * indicates mandatory fields

Select DD/MM/YYYY DD/MM/YYYY

SEARCH NEW APPLICATION

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

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

Application Type * From Date To Date * indicates mandatory fields

Application for rectification of order 17/08/2018 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.

ARN
AD180818000062C

GSTIN/UIN/Temporary ID
18AJIPA1572EAZB

Date Of Application/Case Creation
17/08/2018

Status
Pending for action by tax officer

APPLICATIONS

NOTICES

REPLIES

ORDERS

Type of Documents

Application for Rectification of order

View Documents

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
18AJIPA1572EAZB

Date Of Application/Case Creation
17/08/2018

Status
Pending for action by tax officer

APPLICATIONS

NOTICES

REPLIES

ORDERS

Type of Documents

Application for Rectification of order

View Documents

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
AD180818000063A

GSTIN/UIN/Temporary ID
18AJIPA1572EAZB

Date Of Application/Case Creation
17/08/2018

Status
Order rectified

APPLICATIONS

NOTICES

REPLIES

ORDERS

Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachments
Adjournment	ZA180818000148H	17/08/2018	23/08/2018	Yes	73	
Reminder	ZA180818000147J	17/08/2018	24/08/2018	Yes	73	RO_Reminder_ZA180818000147J
Additional Information	ZA180818000146L	17/08/2018	24/08/2018	Yes	73	Document RO_AddtnlInfo_ZA180818000146L

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**.

ARN
AD180818000062CGSTIN/UIN/Temporary ID
18AJIPA1572EABZDate Of Application/Case Creation
17/08/2018Status
Pending for action by tax officer

APPLICATIONS

NOTICES

REPLIES

ORDERS

ADD REPLY ▾

Additional
Information

Filed Against

Reply Date/Ph

Option for Personal Hearinging

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**.

ARN
AD180818000062CGSTIN/UIN/Temporary ID
18AJIPA1572EABZDate Of Application/Case Creation
17/08/2018Status
Reminder No. 1 issued

APPLICATIONS

NOTICES

REPLIES

ORDERS

Type

Additional Information

Date Of notice

13/08/2018

• indicates mandatory fields

Reference Number

ZA1808180001001

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 *

Place *

Designation / Status

Date

• 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 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 *

ANGAD ARORA

Place *

Delhi

Designation / Status

Manager

Date

17/08/2018

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

Reply to notice seeking additional information

1. GSTIN/ID	18AJIP1572EAZB	
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 declares 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
18AJIP1572EAZB	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.

ARN
AD180818000031HGSTIN/UIN/Temporary ID
18AJIPA1572EABZDate Of Application/Case Creation
10/08/2018Status
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
AD180818000063AGSTIN/UIN/Temporary ID
18AJIPA1572EABZDate Of Application/Case Creation
17/08/2018Status
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?

for restoration of provisional attachmentTo file an application , 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.

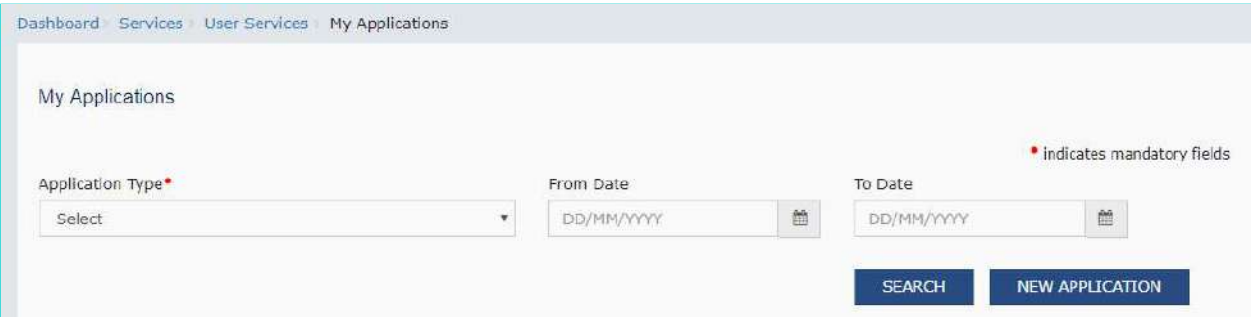
A. File an Application for Restoration of Provisional Attachment

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

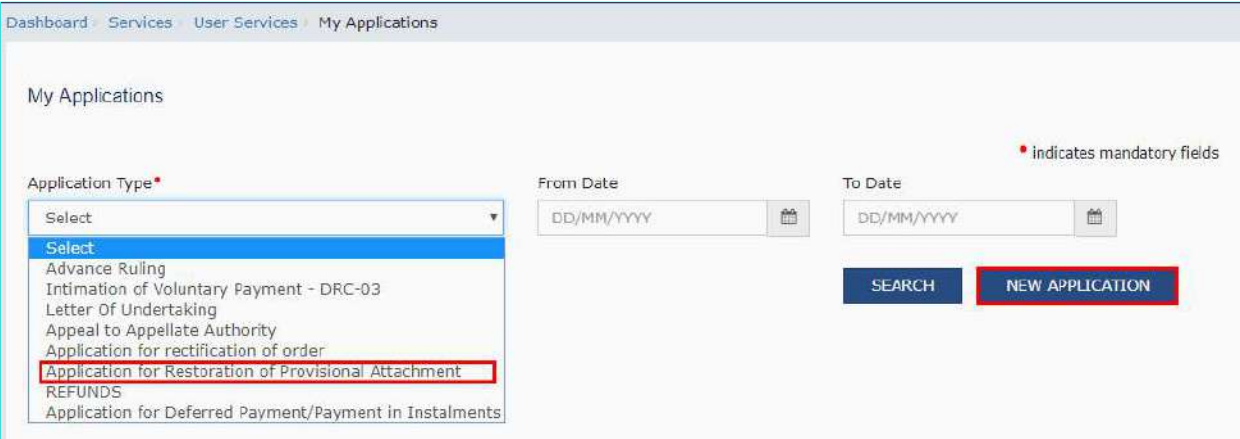
- 1. Access the www.gst.gov.in URL. The GST Home page is displayed.
- 2. Login to the portal with valid credentials.
- 3. Dashboard page is displayed. Click **Services > User Services > My Applications** option.



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



- 5. Select "Application for Restoration of Provisional Attachment" in the **Application Type** field.
- 6. Click the **NEW APPLICATION** button.



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

GSTIN/UIN/Temp Id -
07AJIPA1572EO1XLegal Name - ANGAD
JASBIRSINGH ARORA

Trade Name - AutomationsTest

Status - DRAFT

* Indicates Mandatory Fields

Provisional Attachment Order Number*

Select Order to restore property ▾

Date Of Order*

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*

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. 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.

GSTIN/UIN/Temp Id -
07AJIPA1572EO1XLegal Name - ANGAD
JASBIRSINGH ARORA

Trade Name - AutomationsTest

Status - DRAFT

Indicates Mandatory Fields

Provisional Attachment Order Number

ZA070918000098F

Date Of Order

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

Select

Place

Enter Place

Designation / Status

Date

PREVIEW

FILE

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.

[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 -
07AJIPA1572EO1XLegal Name - ANGAD
JASBIRSINGH ARORA

Trade Name - AutomationsTest

Status - DRAFT

* Indicates Mandatory Fields

Provisional Attachment Order Number *

ZA070918000098F ▾

Date Of Order *

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

① File with PDF or JPEG format is only allowed

② 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

Director

Date

21/09/2018

PREVIEW

FILE

Application for restoration of provisional attachment

1. GSTIN / Temp ID		07AJPA1572E01X	
2. Name		ANGAD JASBIR SINGH ARORA	
3. Details of provisional attachment order		Reference No.:	Date of issue of order:
		ZA070918000098F	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	8977678789	SBI
5. Grounds for restoration		Documents attached for restoration	

5. Verification:
I, ANGAD JASBIR SINGH 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*

Place*

Designation / Status

Date

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

Dashboard
 Submit Application
 English

GSTIN
07AJPA1572E01X

Legal Name
ANGAD JASBIR SINGH ARORA

Trade Name
AutomationsTest



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2009 ("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:

- 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

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/URN/Temp Id - 07AJIPA1572EO1X

Legal Name - ANGAD JASBIR SINGH ARORA

Trade Name - AutomationTest

Status - Pending for action by tax officer

"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

View/Download Certificates

View My Submissions

Search HSN / Service Classification Code

Cause List

Grievance / Complaints

Furnish Letter of Undertaking (LUT)

Locate GST Practitioner (GSTP)

ITC02-Pending for action

My Applications

View Notices and Orders

Contacts

Holiday List

Feedback

Generate User Id for Advance Ruling

View My Submitted LUTs

Engage / Disengage GST Practitioner (GSTP)

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 Adjudgment	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/URN/Temporary ID 07AJIPA1572EO1X

Date Of Application/Case Creation 21/09/2018

Status Pending for action by tax officer

APPLICATIONS

NOTICES

REPLIES

ORDERS

Type of Documents

Application for Restoration of order

View Documents

View

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/Adjudgment) issued by Tax Official.

ARN AD0709180000376		GSTIN/UIN/Temporary ID 07AJIPA1572EO1X		Date Of Application/Case Creation 21/09/2018		Status Pending for reply by taxpayer	
APPLICATIONS	Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachment
NOTICES	Additional Information	ZA070918000099D	21/09/2018	22/09/2018	No	-NA-	Doc: RA_AddtnlInfo_ZA070918000099D_20180921121915.pdf
REPLIES							
ORDERS							

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 AD0709180000376		GSTIN/UIN/Temporary ID 07AJIPA1572EO1X		Date Of Application/Case Creation 21/09/2018		Status Pending for reply by taxpayer	
APPLICATIONS	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachments	
NOTICES	18000099D	21/09/2018	22/09/2018	No	-NA-	Doc1.pdf RA_AddtnlInfo_ZA070918000099D_20180921121915.pdf	
REPLIES							
ORDERS							

[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 may file or already have filed reply against the Notice issued by Tax Official. To add a reply, click **ADD REPLY** and select **Additional Information**.

Note: You cannot file reply if the order has already been issued by the Tax Official upon expiry of period specified for filing of reply in the notice.

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

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**.

ARN
AD0709180000376GSTIN/UIDN/Temporary ID
07AJHPA1572E01XDate Of Application/Case Creation
21/09/2018Status
Pending for reply by taxpayer[APPLICATIONS](#)[NOTICES](#)[REPLIES](#)[ORDERS](#)

Type

Additional Information

Date Of Notice

21/09/2018

* Indicates mandatory fields

Reference Number

ZA0709180000990

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](#)

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
AD0709180000376GSTIN/UID/Temporary ID
07AJIPA1572E01XDate Of Application/Case Creation
21/09/2018Status
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 *

Select

Place *

Enter Place

Designation / Status

Date

DSC is compulsory for companies and LLP.

BACK

PREVIEW

FILE

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

8. The application is downloaded in PDF format.

9. Once you are satisfied, click FILE.



ARN AD0709180000376	GSTIN/UDN/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
ZAD0709180000990

Personal Hearing Required ?
☐ No

Reply
Documents attached

Attachments
Choose File No file chosen
Doc1.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
ANGAD ARORA

Place
Delhi

Designation / Status
Director

Date
21/09/2018

DSC is compulsory for companies and LLP.

BACK PREVIEW FILE

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

Dashboard Submit Application English

GSTIN 07AJIPA1572E01X	Legal Name ANGAD JASBIRSINGH ARORA	Trade Name AutomationsTest
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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

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:

- 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 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
07AJIPA1572E01X

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 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 usingNOTICES 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 >

102550100

- 3. 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.
- 4. 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-G1	ZA201018000125J	10/10/2018	24/10/2018	Yes	76	AdvanceRule TCND_NOTICE_ZA201018000125J

[Go back to the Main Menu](#)

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

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

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

Note: You cannot file reply if the order has already been issued by the Tax Official upon expiry of period specified for filing of reply in the notice.

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			

- The **REPLY** page is displayed.

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

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

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

ARN
AD201018000019XGSTIN/UIN/Temporary ID
20ANWPJ2205K2Z2Date Of Application/Case Creation
10/10/2018Status
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	SANJEEY KUMAR JAYSWAL	
4. Details of Show Cause Notice	Reference No. ZA2010180000125J	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: Vichay Jain
Designation / Status: MA
Date: 10/10/2018

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

NOTICES

REPLIES

ORDERS

Type

REPLY

Date Of SCN

10/10/2018

* Indicates mandatory fields

SCN Ref No

ZA201018000125J

Reply

Documents are attached

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

Vibhay Jain

Place

Delhi

Designation / Status

MA

Date

10/10/2018

DSC is compulsory for companies and LLP.

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
20ANWP12205K222

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_20181010022541.pdf

[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 usingNOTICES 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](#)

- 3. 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.
- 4. 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-G1	ZA201018000125J	10/10/2018	24/10/2018	Yes	76	AdvanceRule TCND_NOTICE_ZA201018000125J

[Go back to the Main Menu](#)

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

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

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

Note: You cannot file reply if the order has already been issued by the Tax Official upon expiry of period specified for filing of reply in the notice.

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			

- The **REPLY** page is displayed.

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

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

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

ARN
AD201018000019XGSTIN/UIN/Temporary ID
20ANWPJ2205K2Z2Date Of Application/Case Creation
10/10/2018Status
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	SANJEEY KUMAR JAYSWAL	
4. Details of Show Cause Notice	Reference No. ZA2010180000125J	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: Vichay Jain
Designation / Status: MA
Date: 10/10/2018

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

NOTICES

REPLIES

ORDERS

Type

REPLY

Date Of SCN

10/10/2018

* Indicates mandatory fields

SCN Ref No

ZA201018000125J

Reply

Documents are attached

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

Vibhay Jain

Place

Delhi

Designation / Status

MA

Date

10/10/2018

DSC is compulsory for companies and LLP.

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

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

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.

DashboardAdditional Notices and OrdersCase Details

ARN
AD201018000019X

GSTIN/UIN/Temporary ID
20ANWP12205K222

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_20181010022541.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

for Provisional AssessmentTo file an application , 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.

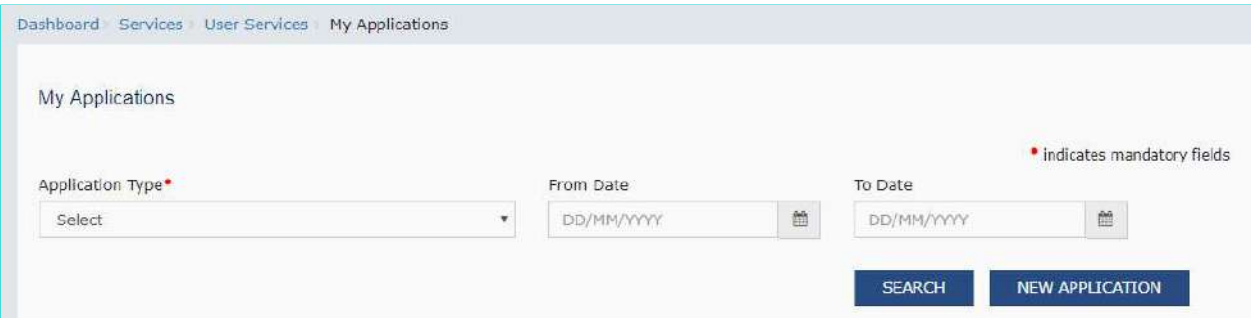
A. File an Application for Provisional Assessment

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.



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

My Applications

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

* Indicates mandatory fields

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 -
07APIPS0052D410Legal Name - NURUL
MGHAMADBHAI 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**.

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.

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	NJRUL 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

15/10/2018

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
07AIP50052D410	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 56 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

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 - 07AIP50052D410

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.

My Applications

Application Type *

Select

From Date

DD/MM/YYYY

To Date

DD/MM/YYYY

* indicates mandatory fields

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.

My Applications

Application Type *

Provisional Assessment ASMT-01

From Date

DD/MM/YYYY

To Date

DD/MM/YYYY

* indicates mandatory fields

SEARCH

NEW APPLICATION

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

My Applications

Application Type *

Provisional Assessment ASMT-01

From Date

16/10/2018

To Date

16/10/2018

* indicates mandatory fields

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.

ARN
AD071018000048K

GSTIN/UIN/Temporary ID
07APIPS0052D410

Date Of Application/Case Creation
16/10/2018

APPLICATIONS
NOTICES
REPLIES
ORDERS
SECURITY

Type of Documents	View Documents
Application for Provisional Assessment	View

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.

ARN
AD071018000052VGSTIN/UIN/Temporary ID
07AFIPS0052D410Date Of Application/Case Creation
18/10/2018Status
Pending for reply by taxpayer

APPLICATIONS	Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachment
NOTICES							
REPLIES	ADDITIONAL INFORMATION GST ASMT-02	ZA071018000320D	18/10/2018	31/10/2018	No	90	Application for Furni PA_AddtnInfo_ZA07101800
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
07AFIPS0052D410

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 Hearing	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
07AFIPS0052D410

Date Of Application/Case Creation
12/10/2018

Status
Pending for reply by taxpayer

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

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 *

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.

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

ARN AD071018000301	GSTIN/UIN/Temporary ID 07APIS00520410	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

SCN Ref No

ZA071018000319W

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

☐ 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

Designation / Status

manager

Place *

Enter Place

Date

18/10/2018

DSC is compulsory for companies and LLP.

Date Of SCN

18/10/2018

Personal Hearing Required ?

☒ No

BACK
PREVIEW
FILE

- The application is downloaded in PDF format.

Form GST ASMT-03

[See rule 98(2)]

Reply to the notice seeking additional information

1. GSTIN	07APIS00520410		
2. Name	NURUL MOHAMADBHAI SAIYED		
3. Details of notice vide which additional information sought	Notice No.	Notice date	
	ZA071018000319W	18/10/2018	
4. Reply			
Document attached			
5. Documents filed	Doc.pdf		

5.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

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

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

Type

ADDITIONAL INFORMATION GST ASMT-02

Date Of SCN

18/10/2018

SCN Ref No

ZA071018000319W

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 3 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

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**.

Dashboard

Submit Application

English

GSTIN	Legal Name	Trade Name
07AIP50052D410	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

11. 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.

[See rule 98(2)]

Reply to the notice seeking additional information

1. GSTIN	07APIS0052D410	
2. Name	NURUL MOHAMAD BHAJ 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 07APIS0052D410	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 07APIS0052D410	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.

ARN
AD071018000048KGSTIN/UIN/Temporary ID
07APIPS0052D410Date Of Application/Case Creation
16/10/2018Status
Reminder No. 1 issued

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

* Indicates mandatory fields

Type

ADDITIONAL INFORMATION GST ASMT-06

Date Of SCN

17/10/2018

SCN Ref No

ZA071018000295Y

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

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

* Indicates mandatory fields

Type

ADDITIONAL INFORMATION GST ASMT-06

Date Of SCN

17/10/2018

SCN Ref No

ZA071018000295Y

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

8. The application is downloaded in PDF format.

[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. ZA071018000255Y	Notice date 17/10/2018
4. Reply		
Document attached		
5. Documents filed		
Doc.pdf		

5. 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**.

10. **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(o) 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

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

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

[See rule 98(2)]

Reply to the notice seeking additional information

1. GSTIN	07APIPS0052D410	
2. Name	NURUL MOHAMAD BHAI 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

ADD REPLY +

NOTICES

REPLIES

ORDERS

SECURITY

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

ADD REPLY +

NOTICES

REPLIES

ORDERS

SECURITY

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.

ARN
AD071018000048KGSTIN/UIN/Temporary ID
07APIP50052D410Date Of Application/Case Creation
16/10/2018Status
Pending for reply by taxpayer for
Release notice

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

* Indicates mandatory fields

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.

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

* Indicates mandatory fields

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 SATVED

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
Date Of SCN

ADDITIONAL INFORMATION FOR RELEASE OF SECURITY
18/10/2018

SCN Ref No

ZA071018000312A

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

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**.

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(d) 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

11. 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	07AHPG0052D410	
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
07AHPG0052D410

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.

ARN
AD071018000048KGSTIN/UTN/Temporary ID
07APIPS0052D410Date Of Application/Case Creation
16/10/2018Status
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

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

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

ADD

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 MOHAMAD BHAI SAIYED			
3. Details of order vide which security is prescribed		Provisional Assessment Order Number : ZAI71018000277W		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

07APIPS0052D410

Legal Name

NURUL MOHAMAD BHAI SAIYED

Trade Name

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.

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 / TempID		07APIPS0052D410			
2. Name		NURUL MOHAMADBIHAI SAYED			
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 SAYED
Debit 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**.

ARN
AD071018000048KGSTIN/UTN/Temporary ID
07APIPS0052D410Date Of Application/Case Creation
16/10/2018Status
Pending for re-submission of
security

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

FILE

FURNISH OF
SECURITYRESUBMIT OF
SECURITYSUBMISSION
OF MODIFIED
SECURITYRELEASE 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
AD071018000048KGSTIN/UTN/Temporary ID
07APIPS0052D410Date Of Application/Case Creation
16/10/2018Status
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

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

Type

Resubmission of Security

Resubmission Order Number*

ZA071018000286X

Order Date*

17/10/2018

Resubmission Bank Guarantee Details

(₹)	Reference no. of bank guarantee*	Name of bank / GSTIN*	Mode	Date*
0,000.00			Bank Guarantee	DD/MM/YYYY
0,000.00			Bank Guarantee	DD/MM/YYYY

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*

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*

NURUL SAIYED

Place*

Enter Place

Designation / Status

manager

Date

17/10/2018

FILE

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

Dashboard Submit Application

English

GSTIN

07AIPIS0052D410

Legal Name

NURUL MOHAMAD BHAI SAIYED

Trade Name

GST



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

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 58(4)]
Resubmission of Security

1. GSTIN / Temp ID	07APIPS0052D410				
2. Name	NURUL MCHAMADBIHAI SAIED				
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 SAIED
Debit 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/UTN/Temporary ID
07APIPS0052D410

Date Of Application/Case Creation
16/10/2018

Status
Security Resubmitted, pending approval

APPLICATIONS

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 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](#)

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**.

DashboardAdditional Notices and OrdersCase Details

ARN
AD071018000048K

GSTIN/UIN/Temporary ID
07APIPS0052D410

Date Of Application/Case Creation
16/10/2018

Status
Pending for re-submission of security

APPLICATIONS

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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.

DashboardServicesGST LawSearch TaxpayerHelpe-Way Bill System

DashboardAdditional Notices and OrdersCase Details

ARN
AD071018000048K

GSTIN/UIN/Temporary ID
07APIPS0052D410

Date Of Application/Case Creation
16/10/2018

Status
Pending for re-submission of security

APPLICATIONS

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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

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

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

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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

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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**.

GSTIN	Legal Name	Trade Name
07APIPS0052D410	NURUL MOHAMAD BHAJ 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

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 96(4)]
Modify of Security

1. GSTIN / Temp ID		07APIPS0052D410			
2. Name		NURUL MOHAMAD BHAJ 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
Deputy 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.

DashboardServicesUser ServicesMy ApplicationsCase 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**.

DashboardServicesUser ServicesMy ApplicationsCase 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	Doc.pdf Application for Resubmission of Security.pdf
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.

ARN
AD071018000048KGSTIN/UTN/Temporary ID
07APIPS0052D410Date Of Application/Case Creation
16/10/2018Status
Final order issued

APPLICATIONS

NOTICES

REPLIES

ORDERS

SECURITY

* Indicates Mandatory Fields

Type

Application for Withdrawal of Securi

Final Order Number*

ZA971018000301D

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

4. Click **Choose File** to upload document(s) related to Final Assessment order or Bank guarantee as required.

5. 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.

6. 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*

NURUL SAIYED

Place*

Enter Place

Designation / Status

manager

Date

18/10/2018

PREVIEW

FILE

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		07APPS0052D410			
2. Name		NURUL MOHAMAD BHAI SAIYED			
3. Application detail vide which security furnished		ARN : AD07101800048K	Date : 16/10/2018		
4. Details of the security to be withdrawn					
Sr. No.	Mode	Reference no. / Debt entry no. (for cash payment)	Date	Amount(₹)	Name of Bank / GSTIN
1	Bank Guarantee	23333	12/10/2018	10,000.00	07APPS0052D410
2	Bank Guarantee	57777	12/10/2018	10,000.00	07APPS0052D410

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
16/10/2018

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*

NURUL SAIYED

Place*

Delhi

Designation / Status

manager

Date

16/10/2018

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

[Dashboard](#) [Submit Application](#)

English

GSTIN

07APPS0052D410

Legal Name

NURUL MOHAMAD BHAI SAIYED

Trade Name

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

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 ZA071018000048K 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 MOHAMAD BHAJ 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

Deh

manag er

18/10/2018

12. Click **OK**.

Dashboard

Notices and Orders

Your Application for Release of Security has been successfully Filed against Ref. no ZA071018000048K 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

AD071018000048K

GSTIN/UIN/Temporary ID

07APIPS0052D410

Date Of Application/Case Creation

16/10/2018

Status

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
	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

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.

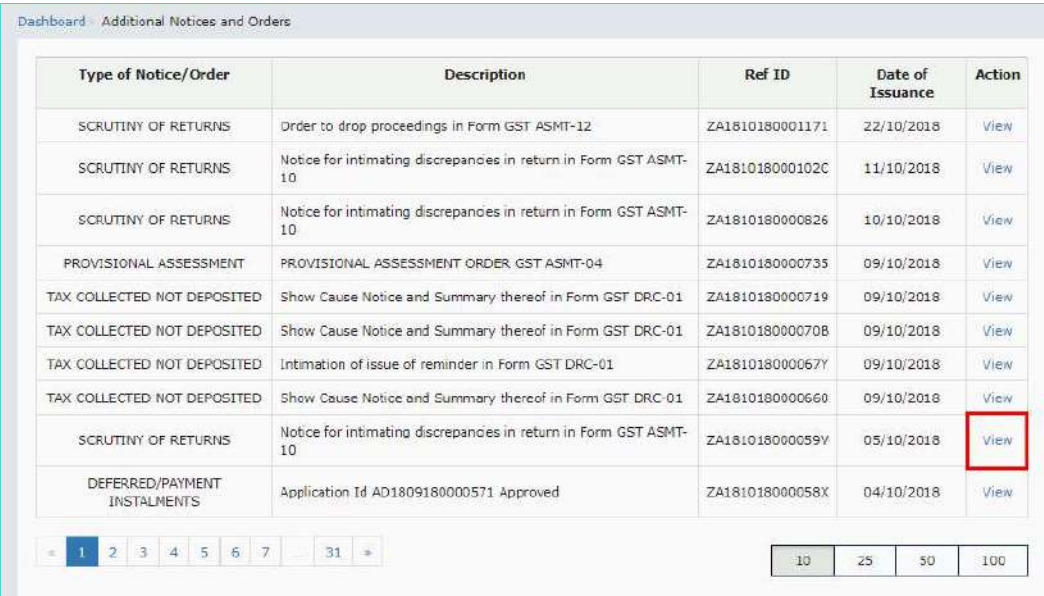
B. Take action using NOTICES tab of Case Details screen: View issued Notices

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

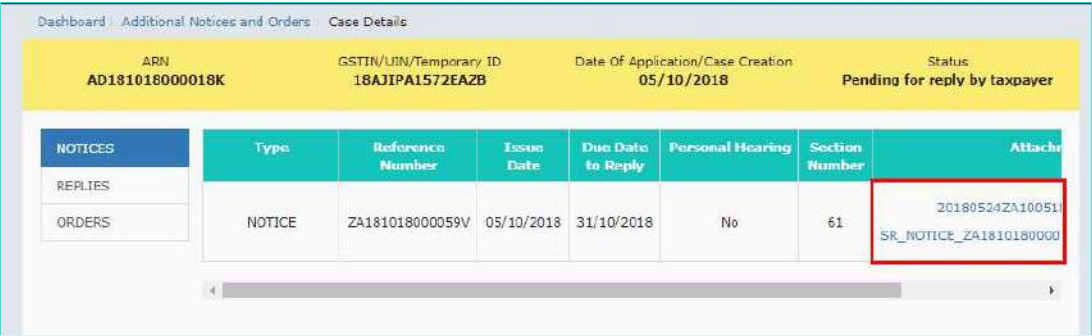
- 1. Navigate to **Services > User Services > View Additional Notices/Orders** option.



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



- 3. 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.
- 4. Click the **View** link in the Attachments column of the table to download notices issued into your machine and view them.



[Go back to the Main Menu](#)

REPLIES tab of Case Details screen: View/Add your reply to the issued Notice

C. Take action using REPLIES tab of CASE DETAILS screen

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

1. On the Case Details page, select the REPLIES tab. This tab will display the replies you have filed against the Notices issued by the Tax Official, if any. To add a reply, click **NOTICE**.

Dashboard > Additional Notices and Orders > Case Details

ARN AD181018000018K	GSTIN/UIN/Temporary ID 18AJIPA1572EA2B	Date Of Application/Case Creation 05/10/2018	Status Pending for reply by taxpayer
-------------------------------	--	--	--

NOTICES
REPLIES
ORDERS

ADD REPLY +
NOTICE

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

2. To make payment through Form GST DRC03, click on **Click here to pay amount through DRC03** hyperlink.

Dashboard > Additional Notices and Orders > Case Details

ARN AD070621000203W	GSTIN/UIN/Temporary ID 07BYDPR1568J5ZX	Date Of Application/Case Creation 17/06/2021	Status Pending for action by tax officer
-------------------------------	--	--	--

NOTICES
REPLIES
ORDERS

ADD REPLY +
REPLY-ASMT 11

Reply filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments	
NOTICE	ZD070621008426N	17/06/2021	N	download.jfif SR_REPLY_ZD070621008426N_20210617020546.pdf

Click here to pay amount through DRC03

3. The Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement or intimation of tax ascertained through Form GST DRC-01A, page is displayed. All displayed fields will be auto-populated.

Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement or intimation of tax ascertained through Form GST DRC-01A

GSTIN/UIN/Temp Id -
07BYDPR1568J5ZX

Legal Name - PINGALI PAVAN
KUMAR REDDY

Trade Name - NA

Status - DRAFT

Indicates Mandatory Fields

[Click here to file DRC-03](#), if payment already made

Cause Of Payment*

Scrutiny

Scrutiny Reference Number*

ZD070621008426N

Issue Date*

17/06/2021



Issue date should be within last 30 days

Section Number*

UAT 16131

Financial Year*

2020-2021

Overall Tax Period

From

To

JAN

2021

MAR

2021

If you are making payment for mismatch in liability or ITC, mention tax period (Month or Quarter) for proper accounting of the payment made.

Details of payment made including interest and penalty, if applicable

Tax Period

From

To

ACT TYPE

Place of Supply (Name of State)

Select

Select

Select

Select

Select Tax Act Type

Select Place of Supply

ADD

SAVE

PROCEED TO PAY

Note: Click here to learn how to pay amount through Form GST DRC03.

Click on [Click here to file DRC-03, if payment already made](#) hyperlink, in case you have made payment and want to file DRC-03.

4. After the payment is made, ARN will be generated, and you can click on BACK button to go back to reply filing page.

5. To add reply, click on **ADD REPLY** and select **REPLY-ASMT 11** from the drop-down.

[Dashboard](#) > [Additional Notices and Orders](#) > [Case Details](#)

ARN

AD070621000203W

GSTIN/UIN/Temporary ID

07BYDPR1568J5ZX

Date Of Application/Case Creation

17/06/2021

Status

Pending for action by tax officer

NOTICES

REPLIES

ORDERS

ADD REPLY

REPLY-ASMT 11

Notice No.	Notice filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
NOTICE	ZD070621008426N	17/06/2021	N	download.jfif SR_REPLY_ZD070621008426N_20210617020546.pdf

[Click here to pay amount through DRC03](#)

6. Enter details in **Reply** field. Details of the Amount Admitted and Paid, if any, will be auto-populated with details of payment through Form GST DRC03.

Note: The notice issued by the tax official may indicate some discrepancies which were observed during scrutiny of return by him/her. 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

Type

NOTICE

Date of SCN

35/10/2018

SCN Ref No

ZA18101800009V

Reply *

Amount Admitted And Paid, if Any

Tax Period				Act	Tax (₹)	Interest
From	To					
Month	Year	Month	Year	Acts	1800	

ADD

7. Click **Choose File** to upload 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 from where the Form is being filed.
10. Click **PREVIEW** to download and review your 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 *

ANIL KAD ARORA

Place *

Enter Place

Designation / Status

Manager

Date

22/10/2018

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	07BYDPR1568J5ZX					
2. Name	PINGALI PAVAN KUMAR REDDY					
3. Detail of notice	Reference No.: ZD070621008426N		Date: 17/06/2021			
4. Tax Period	JAN-2021 MAR-2021					
5. Reply to the discrepancies	NA					

6. Amount Admitted And Paid, if Any :

Sr.No	Tax Period		Act	Tax (₹)	Interest (₹)	Others (₹)	Total (₹)
	From	To					
1	JAN 2021	JAN 2021	SGST	1800	0.00	0.00	1800

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: PINGALI KUMAR REDDY

Designation / Status: SE

Date: 25/11/2021

12. Click **FILE**.

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

Manager

Date

22/10/2018

BACK

PREVIEW

FILE

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

Dashboard

Submit Application

English

GSTIN/Temporary ID/UIN	Date	Legal Name	Trade Name
07BYDPR1568J5ZX	25/11/2021	PINGALI PAVAN KUMAR REDDY	NA

!

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.

Facing problem using DSC? Click here for help

SUBMIT WITH DSC

SUBMIT WITH EVC

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

OK

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	GSTIN/UIN/Temporary ID	Date of Application/Case Creation	Status
AD 181018000018K	18AJIPA1572EABZ	05/10/2018	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
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.

ARN
AD181018000029HGSTIN/UIN/Temporary ID
18AJIPA1572EABDate Of Application/Case Creation
10/10/2018Status
**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:

- 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 REPLIES tab of Case Details screen: [View/Add your reply to the issued Notice](#)
- 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**.



Goods and Services Tax

ANGAD JASBIRSINGH A ▾

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

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	

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.

ARN
AD181118000039EGSTIN/UIN/Temporary ID
18AJIPA1572EABZDate Of Application/Case Creation
09/11/2018Status
**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	caputu 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.

ARN
AD181118000037IGSTIN/UIN/Temporary ID
18AJIPA1572EABZDate Of Application/Case Creation
09/11/2018Status
**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_ZA1811180000
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_ZA1811180000

◀ ▶

[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)**.

ARN
AD1011180000146GSTIN/UIN/Temporary ID
10AJIPA1572EF1JDate Of Application/Case Creation
06/11/2018Status
Pending for reply by taxpayer

NOTICES

REPLIES

ORDERS

ADD REPLYNOTICE FOR
FRAMING
ORDER(REMANDED)

Filed 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**.

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

① File with PDF/JPEG format is only allowed

① 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

① 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	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.: 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
18AJIP1572EABZ	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.

ARN
AD181118000039EGSTIN/UTN/Temporary ID
18AJIPA1572EABZDate Of Application/Case Creation
09/11/2018Status
**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.

ARN
AD181118000039EGSTIN/UTN/Temporary ID
18AJIPA1572EABZDate Of Application/Case Creation
09/11/2018Status
**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

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:

- 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 REPLIES tab of Case Details screen: [View/Add your reply to the issued Notice](#)
- 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**



Goods and Services Tax

ANGAD JASBIRSINGH A ▾

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

- **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/UIN/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.

ARN
AD071218000021WGSTIN/UIN/Temporary ID
07APIPS0052D410Date Of Application/Case Creation
11/12/2018Status
Order for creation of demand
issued

- 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


[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:

- 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.

ARN
AD071218000021WGSTIN/UIN/Temporary ID
07APIPS0052D410Date Of Application/Case Creation
11/12/2018Status
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



- 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:

- On the **Case Details** page of that particular Case ID, select the **REPLIES** tab. This tab will display the replies you may file or have already filed against the Notices issued by A/A. To add a reply, click **ADD REPLY** and select **SHOW CAUSE NOTICE**.

ARN
AD071218000021WGSTIN/UIN/Temporary ID
07APIPS0052D410Date Of Application/Case Creation
11/12/2018Status
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:

i. You cannot file reply if the order has already been issued by the Tax Official upon expiry of period specified for filing of reply in the notice.

ii. Current Status as displayed is "Pending for reply by taxable person". It will change once you add your reply.

- 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**.

ARN
AD071218000021WGSTIN/UIN/Temporary ID
07APIPS0052D410Date Of Application/Case Creation
11/12/2018Status
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

BACK

PREVIEW

FILE

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**.

- 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

- 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

- 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.

ARN
AD071218000021WGSTIN/UIN/Temporary ID
07APIPS0052D410Date Of Application/Case Creation
11/12/2018Status
**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	ZA071218000057X	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:

- 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 DetailsARN
AD071218000021WGSTIN/UIN/Temporary ID
07APIPS0052D410Date Of Application/Case Creation
11/12/2018Status
**Order for creation of demand
issued**

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

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

[Go back to the Main Menu](#)

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**



Goods and Services Tax

[Skip to Main Content](#)
⌵
A⁺
A⁻

[Dashboard](#)
[Services ⌵](#)
[GST Law](#)
[Search Taxpayer ⌵](#)
[Help ⌵](#)
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[Registration](#)
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[Returns](#)
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[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](#)

- **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	ZA070319000084U	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	ZA070519000080Z	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

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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.

ARN AD181118000039E		GSTIN/UIN/Temporary ID 18AJIPA1572EAZB		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	Attachments
REPLIES	NOTICE FOR FRAMING ORDER(REMANDED)	ZA1811180000717	09/11/2018	09/11/2018	No	123	caputu AE_NOTICE_ZA1811180000717
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 18AJIPA1572EAZB	
Date Of Application/Case Creation 09/11/2018	
Status Reply furnished, pending for order by tax officer	
NOTICES	Type
REPLIES	REMINDER
ORDERS	ADJOURNMENT
	NOTICE FOR FRAMING ORDER(REMANDED)

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

- 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:

- 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 18AJIPA1572EAZB	
Date Of Application/Case Creation 09/11/2018	
Status Order issued against remanded cases	
NOTICES	Type
REPLIES	ORDER AGAINST REMANDED CASES
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.

[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:

- 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 REPLIES tab of Case Details screen: [View/Add your reply to the issued Notice](#)
- 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**.



Goods and Services Tax

ANGAD JASBIRSINGH A ▾

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

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	>
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10	25	50	100
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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.

ARN
AD181118000039EGSTIN/UTN/Temporary ID
18AJIPA1572EABZDate Of Application/Case Creation
09/11/2018Status
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	caputu 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.

ARN
AD1811180000371GSTIN/UTN/Temporary ID
18AJIPA1572EABZDate Of Application/Case Creation
09/11/2018Status
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_ZA18111800
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_ZA18111800

◀ ▶

[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)**.

ARN
AD1011180000146GSTIN/UTN/Temporary ID
10AJIPA1572EF1JDate Of Application/Case Creation
06/11/2018Status
Pending for reply by taxpayer

NOTICES

REPLIES

ORDERS

ADD REPLY ▾

NOTICE FOR
FRAMING
ORDER(REMANDED)

Filed 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**.

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

① File with PDF/JPEG format is only allowed

① 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

① 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	18AJIP1572EABZ	
2. Legal name	ANGAD JASBIR SINGH 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
18AJIP1572EABZ	ANGAD JASBIR SINGH ARORA	Angad Provision



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

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.

ARN
AD181118000039EGSTIN/UTN/Temporary ID
18AJIPA1572EABZDate Of Application/Case Creation
09/11/2018Status
**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.

ARN
AD181118000039EGSTIN/UTN/Temporary ID
18AJIPA1572EABZDate Of Application/Case Creation
09/11/2018Status
**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

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.

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