

14 Amount Of Demand created/ admitted/ disputed

| Description | Central tax (₹) | State/UT tax (₹) | Integrated tax (₹) | Cess (₹) | Total Amount(₹) |
|-------------------------------|-----------------|------------------|--------------------|-----------|-----------------|
| Amount of demand created (A) | Tax/Cess | 0 | 0 | 0 | 0 |
| | Interest | 0 | 0 | 0 | 0 |
| | Penalty | 37999970 | 37999970 | 207554782 | 283554722 |
| | Fees | 0 | 0 | 0 | 0 |
| | Other Charges | 0 | 0 | 0 | 0 |
| Amount of demand admitted (B) | Tax/Cess | 0 | 0 | 0 | 0 |
| | Interest | 0 | 0 | 0 | 0 |
| | Penalty | 0 | 0 | 0 | 0 |
| | Fees | 0 | 0 | 0 | 0 |
| | Other Charges | 0 | 0 | 0 | 0 |
| Amount of dispute (C) | Tax/Cess | 0 | 0 | 0 | 0 |
| | Interest | 0 | 0 | 0 | 0 |
| | Penalty | 37999970 | 37999970 | 207554782 | 283554722 |
| | Fees | 0 | 0 | 0 | 0 |
| | Other Charges | 0 | 0 | 0 | 0 |

15 Details of payment of admitted amount and pre-deposit -

Pre-Deposit % of Disputed Tax/Cess - 10%

(a) Details of payment required

| Description | Central tax (₹) | State/UT tax (₹) | Integrated tax (₹) | Cess (₹) | Total Amount(₹) |
|--|-----------------|------------------|--------------------|----------|-----------------|
| Admitted Amount | Tax/Cess | 0 | 0 | 0 | 0 |
| | Interest | 0 | 0 | 0 | 0 |
| | Penalty | 0 | 0 | 0 | 0 |
| | Fees | 0 | 0 | 0 | 0 |
| | Other charges | 0 | 0 | 0 | 0 |
| Pre-deposit (10% of Disputed Tax/Cess) | Tax/Cess | 0 | 0 | 0 | 0 |

(b) Details of payment of admitted amount and pre-deposit

| Description | Central tax (₹) | State/UT tax (₹) | Integrated tax (₹) | Cess (₹) | Total Amount(₹) |
|-------------|-----------------|------------------|--------------------|----------|-----------------|
| Amount Paid | Tax/Cess | 0 | 0 | 0 | 0 |
| | Interest | 0 | 0 | 0 | 0 |
| | Penalty | 0 | 0 | 0 | 0 |
| | Fees | 0 | 0 | 0 | 0 |
| | Other Charges | 0 | 0 | 0 | 0 |

(c) Details of amount payable towards admitted amount and pre-deposit

| Description | Central tax (₹) | State/UT tax (₹) | Integrated tax (₹) | Cess (₹) | Total Amount(₹) |
|-----------------|-----------------|------------------|--------------------|----------|-----------------|
| Balance payable | Tax/Cess | 0 | 0 | 0 | 0 |
| | Interest | 0 | 0 | 0 | 0 |
| | Penalty | 0 | 0 | 0 | 0 |
| | Fees | 0 | 0 | 0 | 0 |
| | Other Charges | 0 | 0 | 0 | 0 |

16 Whether appeal is being filed after the prescribed period - Yes/No

Refer to Annexure

17 If 'Yes' in item 16 -

Refer to Annexure

(a) Period of delay -

Refer to Annexure

(b) Reason for delay -

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

| Place of Supply (Name of State / UT) | Demand | Tax | Interest | Penalty | Others | Total |
|--------------------------------------|--|-----|----------|---------|--------|-------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Tamil Nedu | Admitted Amount[in the table in sub-clause(a) of clause 15(item(a))] | 0 | 0 | 0 | 0 | 0 |

Upload Supporting Documents (Relied upon), if any -

NA

Verification

I, SHAIK RIZWAN , 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.

Place: Chittoor

Date: 18/02/2025

Name of the Applicant

ARHAAN FERROUS AND NON FERROUS
SOLUTIONS PRIVATE LIMITED

