

FORM GST DRC - 01
[See rule 100(2) & 142(1)(a)]

Reference No. - ZD330524165473F

Date - 21-05-2024

To

GSTIN/ID: 33AAACT2381C1ZU

Name: TAMILNADU STEEL TUBES LIMITED

Address : No 22/11, 1st Floor, Wheatcrofts Road, Chennai, Chennai, Tamil Nadu, 600034

Tax Period : APR 2019 - MAR 2020

F.Y.- 2019-2020

Act/ Rules Provisions - TNGST ACT 2017 U/S 73

Section / sub-section under which SCN is being issued - 73

Summary of Show Cause Notice

(a) Brief Fact of the Case : On examination of the information furnished in this return under various heads and also the information furnished in GSTR-01, GSTR-2A, GSTR-3B, EWB and other records available in this office it is found that you have not declared your correct tax liability while filing the annual returns of GSTR-09.

(b) Grounds : On examination of the information furnished in this return under various heads and also the information furnished in GSTR-01, GSTR-2A, GSTR-3B, EWB and other records available in this office it is found that you have not declared your correct tax liability while filing the annual returns of GSTR-09.

(c) Tax and other dues :

(Amount in Rs.)

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13
1	0	0.00	APR 2019	MAR 2020	SGST	NA	4,46,10,130.00	0.00	0.00	0.00	0.00	4,46,10,130.00
2	0	0.00	APR 2019	MAR 2020	CGST	NA	4,46,09,129.00	0.00	0.00	0.00	0.00	4,46,09,129.00
3	0	0.00	APR 2019	MAR 2020	IGST	Tamil Nadu	33,449.00	0.00	0.00	0.00	0.00	33,449.00
Total							8,92,52,708.00	0.00	0.00	0.00	0.00	8,92,52,708.00

Show Cause Notice is attached.

Supporting documents attached by officer:

tamilnadu steel tube PDF.pdf : NOTICE

Details of personal hearing and due date to file reply:

Sr. No.	Description	Particulars
1	Date by which reply has to be submitted	21-06-2024
2	Date of personal hearing	21-06-2024
3	Time of personal hearing	11:33 am
4	Venue where personal hearing will be held	O/o. ASSISTANT COMMISSIONER(ST), EGMORE ASSESSMENT CIRCLE, No.88, MAYOR RAMANATH AN SALAI, TALUK OFFICE BUILDING IIND FLO OR, SPURTANK ROAD, CHETPET, CHENNAI 600 031.

Signature

Name: JANAKI

Designation: Assistant Commissioner

Jurisdiction: EGMORE:North-III:CHENNAI
NORTH:Tamil Nadu

Notice