

FORM GST DRC-01A
Intimation of tax ascertained as being payable under Section 73(5)/74(5)

[See Rule 142 (1A),(2A)]
Part A

Reference No.ZD330525068118D

Date: 08/05/2025

Case ID. AD3305250335383

To

GSTIN 33AAACT2381C1ZU

Name TAMILNADU STEEL TUBES LIMITED

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

Case Proceeding Reference No. ZD330525068118D - Intimation of liability under Section 73(5)/Section 74(5)

Please refer to the above proceedings. In this regard, the amount of tax/interest/penalty payable by you under Section 73(5) / 74(5) with reference to the said case as ascertained by the undersigned in terms of the available information, as is given below:

Act	Period	Tax	Interest	Penalty	Fee	Others	Total
SGST	APR 2021-MAR 2022	16,05,265.00	10,41,795.00	1,60,527.00	0.00	0.00	28,07,587.00
CGST	APR 2021-MAR 2022	16,05,265.00	10,41,795.00	1,60,527.00	0.00	0.00	28,07,587.00
IGST	APR 2021-MAR 2022	21,115.00	13,703.00	20,000.00	0.00	0.00	54,818.00
CESS	APR 2021-MAR 2022	17,79,028.00	11,54,565.00	1,77,903.00	0.00	0.00	31,11,496.00
Total		50,10,673.00	32,51,858.00	5,18,957.00	0.00	0.00	87,81,488.00

The grounds and quantification are attached / given below:

On examination of the information furnished in this return under various heads and 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

You are hereby advised to pay the amount of tax as ascertained above along with the amount of applicable interest in full by 23/05/2025, failing which Show Cause Notice will be issued under Section 73(1).

In case you wish to file any submissions against the above ascertainment, the same may be furnished by 23/05/2025, in Part B of this Form

Signature	
Name	GURUMOORTHY Vijayaragavan
Designation	Assistant Commissioner
Jurisdiction	EGMORE:North-III:CHENNAI NORTH:Tamil Nadu
Address	-NA-