

PENDENCY POSITION OF AUDIT PARA (SERVICE TAX) IN RESPECT OF GUWAHATI COMMISSIONERATE FOR THE MONTH OF August-2018(Rs in Lakh)

Sl. No	AUDIT REPORT NO.	AUDIT PARA NO.	DAP No.	ISSUE INVOLVED	NAME OF THE ASSESSEE	AMOUNT OF SHORT LEVY and corresponding period pointed out by Audit.	Remarks
	1	2	3	4	6	7	12
1	13 of 2009-10 (SERVICE TAX)	AP No. 6.3.2. of 2009-10	DAP No. 175/09	Non payment of Service Tax on GTA by M/s J.K.AVTAR Pvt. Ltd (Unit II) for the period from April 07 to March 08 amounting to Rs 9.24 Lakh	J.K.AVTAR Pvt. Ltd (Unit II), 15th Mile, Jorabat, Assam	Rs 13.24 Lakh. for the period from April 07 to March 08	Reply against DAP sent on 25/11/09. Further reply along with payment particulars sent to Dy. AG on 07.05.2010. The DAP is converted to AP under No . 6.3.2 of of 2009-10 vide Audit Report no 13 of 2009-10 of C&AG. Reply of AP sent on 06.07.10. & 25.08.2010. Ministry forwarded the action taken report to AG vide F.No 232/175/2009-CX-7 dated 27.10.10 admitting the para.