

The Deputy Commissioner of Commercial Taxes
Audit 2.2, DGSTO-2, No.642,
Pioneer Plaza, Kenchanahalli Main Road,
Rajarajeshwari Nagar, Bangalore,
Karnataka-560 098.

31.03.2020

Dear Sir,

Sub: Correction for omission/commission reasons in the Assessment order by
Assessing Authority-Reg

- Ref: 1. Your notice in No. DCCT (A-2.2)/2019-20 dated 15.10.2019
2. Our letter dated 30.10.2019 & 28.11.2019
3. Your CST order No. 335294940 dated 25.02.2020

We refer to sl.no.3 of Assessment order received through post on 20.03.2020, which was passed with omission of record submitted. We bring to your kind attention that, this order has omitted to record the factual findings mentioned in your notice dated 15.10.2019, our VAT monthly & annual returns and in our reply letters filed with your office and explanation provided during the personal hearing.

I CST Exempted Sales

As per our letter dated 28.11.2019 (Copy enclosed) acknowledged by your officials on 17.12.2019, we had submitted copies of Royalty Sales debit notes for the entire turnover amount of Rs. 3,27,95,496/- and month wise reconciliation statement for your ready reference and office records. We once again attach the entire documents/details and reconciliation statement for your kind perusal and records.

While passing the order, our submission of Debit notes were omitted out and assessment order passed with additional tax demand of Rs 69,66,582/-. We are enclosing herewith the reconciliation in Annexure-I which will explain the above points to your goodself for records and passing rectification order.

We provide copy of the relevant sections 41 & 69 power of rectification/mistakes for your ready reference.

II Endorsement

We have not received your endorsement dated 21.01.2020 served through RPAD till date. Hence we could not attend PH on said dated. In fact, your CST assessment order sl.no.3 dated 25.02.2020 has been received by us on 20.03.2020 after a delay of close to one month.

Kindly let us know whether any other details/documents/information that may be required by your goodself for passing correction order.

Our humble and special request is that, due to COVID-19 pandemic crisis happening in India and lockdown Ordered by Central and State Governments, we request you to give us 2 weeks time post lifting lockdown for us to appear for Personal Hearing.

Kindly acknowledge receipt and do the needful by passing correct order and render justice.

Thank you,

Your faithfully,

For BRITANNIA INDUSTRIES LTD



(PR. SARAVANAN)
ACCOUNTS OFFICER

- Encl: 1. Copy of Royalty sales debit note
2. Annexure-1 summary of debit note details for the month of Apr'17 to Jun'17.
3. Copy of our letter dated 28.11.2019