



ADVANCED ANMOL METCOMP PVT. LTD.

Plot No. 160, Sector-25,
Faridabad-121004 (Haryana)
Phone : 0129-4151766

DECLARATION

I/We **Sanjeev Kumar Gumber** the (Proprietor/Partner/Director) of **M/s Advanced Anmol Metcomp Pvt. Ltd.** having a PAN number **AAKCA5700E** and TAN number **RTKA07664G** hereby declare the following for the Financial Year **2021-22**.

- We are aware of the provisions of TDS u/s 194Q and Turnover of **M/s Advanced Anmol Metcomp Pvt. Ltd.** for the Preceding Financial Year **2020-21** is **above** (above/below) Rs. 10 Crores.
- I /We hereby further declare that since our Turnover for the previous financial year is more than Rs 10 Crores we confirm to undertake the following:
 - We shall be deducting TDS at applicable rates u/s 194Q if the sale value exceeds Rs. 50 Lacs during the current Financial Year. Copy/copies of our TAN is attached as **Annexure 1**.
 - That I shall deduct and deposit the applicable TDS u/s 194Q of the Income Tax Act in a timely manner and further issue TDS certificates in the name of Jindal Aluminium Ltd within the time framed specified in the Act.
 - That in case of any discrepancies on our part in depositing TDS or Non-Issuance of TDS certificates U/s 194Q of Income Tax Act or non-deduction of TDS, we shall make good the losses in this regard and hereby indemnify as follows:

I hereby agree to indemnify Jindal Aluminium Ltd that in case of failure on compliance of the provisions of TDS u/s 194Q or non-issuance of TDS certificate or both, I shall be liable to Jindal Aluminium Ltd the TDS (in case of net payment initially) plus applicable interest (finance cost) as well as the TCS u/s 206C (1H), along with applicable interest and penalty incurred by Jindal Aluminium Ltd for delay in deposit of TCS u/s 206C(1H).

- Further we declare that we have duly filed the Income-tax Returns for the following financial Years - **F.Y. 2018-19 (A.Y. 2019-20)** and **F.Y. 2019-20 (A.Y. 2020-21)** as under:

| Financial Year | Assessment Year | Acknowledgment Number | Date of filing of Income Tax Return |
|----------------|-----------------|------------------------|-------------------------------------|
| 2018-19 | 2019-20 | 235860521301019 | 31/10/2019 |
| 2019-20 | 2020-21 | 868173881221220 | 22/12/2020 |

Signed copy of Acknowledgment of the Income tax return for aforesaid financial/assessment year, copy of PAN and TAN are attached herewith.

- We will also indemnify Jindal Aluminium Ltd in case any liability which may arise consequent to any error or non-adherence to any clauses in this declaration.

Yours Faithfully

For Customer's Name - **M/s Advanced Anmol Metcomp Pvt. Ltd.**
For Advanced Anmol Metcomp (P) Ltd.

NAME of Authorised Person - **Mr. Padam Singh Tomer**

Designation - **Manager Accounts**

Authorised Signatory

***For multiple TAN numbers, provide Annexure giving the list of all TAN numbers along with customer code in which the TAN will apply.**

