Akashna Global Steel Private Limited



Regd. Office & Factory: Plot No. 620, Sector-69, I.M.T, Faridabad -121004 (Haryana) Mob. : 9810008490, Email: akashnaglobal@gmail.com CIN : U65910HR1985PTC078769

## DECLARATION

I/We the **DEVENDRA KUAMR SHARMA** of M/s **AKASHNA GLOBAL STEEL PVT LTD** having a PAN number **AAACA0501B** and TAN number **DELA13152G** hereby declare the following for the Financial Year 2021-22.

- a. We are aware of the provisions of TDS u/s 194Q and Turnover of **AKASHNA GLOBAL STEEL PVT LTD** for the Preceding Financial Year 2020-21 **is below** Rs. 10 Crores.
- b. I/We hereby declare that since our Turnover for the previous financial year is <u>less than</u> <u>Rs 10 Crores</u>, the deduction of TDS u/s 194Q is not applicable on us, hence in case our purchases from Jindal Aluminium Ltd exceeds Rs 50 Lakhs during the current financial year i.e. 2021-22, Jindal Aluminium Ltd shall collect TCS along with the sales consideration at the applicable rates.

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).

c. 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	226055181281019	28-10-2019
2019-20	2020-21	243207361060221	06-02-2021

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

b. 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

AKASHNA GLOBAL STEEL PVT. LTD. Director

NAME of Authorised Person : DEVENDRA KUMAR SHARMA

Designation : DIRECTOR