



Plot No. 21 to 26 RJD Textile Park, Ichhapore, Hazira Road, Surat. M.No.099240 32184

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**Annexure 1 – Declaration on Letter head of Buyer for applicability of TDS u/s194Q**

To,  
JINDAL ALUMINIUM LTD  
PLOT NO. 1 & 2(PART),BANGALORE RURAL  
YEDEHALLI VILLAGE, SOMPUA HOBLI,  
BENGALORE,KARNATAKA

**Subject – Applicability of TDS u/s 194Q on purchases of Goods**

Reference – (1) PAN number of customer AASFB1651L  
(2) Corresponding TAN of customer SRTB-05352-E

Dear Sir/Madam,

We hereby declare that as per the provisions of Section 194Q of the Income Tax Act, we BHAGWATI ROYAL ROOF, having PAN **AASFB1651L**, had turn over in the preceding financial year (FY2020-21) for more than Rs 10 Crores. Hence we are liable **as buyer** to deduct tax at source on the payment for invoices issued by you on or after 1<sup>st</sup> Jul 2021. Accordingly, you are requested to not charge the TCS u/s 206C(1H) on your invoices issued from 1<sup>st</sup> Jul 2021 onward.

We shall deduct the eligible TDS u/s 194Q on the payments for invoices issued on or after 1<sup>st</sup> Jul 2021. TDS deducted so, shall be deposited to the Income Tax Department, and TDS certificate to this effect with JINDAL ALUMINIUM LTD PAN "**AAACJ4324M**" shall be issued and submitted to you. Softcopy of the TDS certificate shall also be sent to you on your email address [jrminfo@jindalaluminium.com](mailto:jrminfo@jindalaluminium.com)

Tax credit of such TDS shall reflect in FORM26AS of JINDAL ALUMINIUM LTD at the end of same quarter in which TDS is deducted. Any credit loss to JINDAL ALUMINIUM LTD, in this regard shall be recoverable from us along with interest and penalty.

For, BHAGWATI ROYAL ROOF



Authorized Signatory

Date :15/07/2021

Place :SURAT