

Flexi Caps and Polymers Pvt. Ltd.

Regd., Office :- 162, Sector-D, Sanwer Road, Indore

Madhya Pradesh 452015 (India)

E-Mail:- fcp@fdcigroup.com

Dear Business Associate,

This is in reference regarding section 206AB of the Income-tax Act, 1961 applicable with effect from 1 July 2021. Please see below details of our organization:

Permanent Account Number (PAN)	AACCF0268J		
Name as per PAN	FLEXI CAPS AND POLYMERS PRIVATE LIMITED		
Information Required under Section 206AB	F.Y. 2019 - 20 (A.Y. 2020 - 21)	F.Y. 2018 - 19 (A.Y. 2019 - 20)	Remarks
Whether Income Tax return has been filed as per sec.139(1)	Yes (ITR ack. no.: 234001731300 121) (ITR File Date : 30-01-2021)	Yes (ITR ack. no.: 265688851301 119) (ITR File Date : 30-11-2019)	ITR acknowledgement numbers are provided
Turn Over Exceed To Rs. 10 Crores	Yes	Yes	In f.y. 2020 – 2021 and In Current F.Y. i.e. 2021 – 2022 Our Turn Over Also Exceed to Rs. 10 Crores in both Fin. Year

A new Section 194Q in the Income Tax Act, which is applicable from 1st July 2021. This section mandates to all buyer whose turnover exceed Rs. 10 Crore in F.Y. 2020-21 and purchase value of goods exceed Rs. 50 Lacs in F.Y. 2021-22 from single vendor is liable to deduct TDS @ 0.1 %.

Please note, in such cases seller is not require to collect TCS U/s 206C(1H) of the Act.

In case the vendor has not filed the income tax return for last 2 years in that case the tds will be deduct @ 5%. As such please submit the ITR acknowledge number for the last 2 years. Format for declaration require by us from you is also attached with this declaration.

In case of our buyer customer, we request you to please provide your financial information's likewise mentioned above by us, so that we may confirm that TCS @ 0.1% is to be charged or not against sales bills raised by us to you from 1st July 2021.

Your's truly

For **Flexi Caps And Polymers Pvt. Ltd.**

Director
[**Jai Chordia**]

Date : 28th June 2021.