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Annexure-A

(on the letter head of the Customer)Declaration for deduction of tax at source U/s 194Q of Income Tax Act, 1961

I/We M/s GREEN KIT WINDOWS address DERA BASSI ROAD BARWALA, PANCHKULA HARYANA are (134118)
 assessed to income tax at PAN: AKCPJ6815G and our Tax Deduction Account number
 (TAN) is N.A.

We hereby confirm that our turnover during the financial Year 2020-21, was more than Rs. 10 Crores and we are liable to deduct tax U/s 194Q of the Act @ 0.1 % of sale consideration to be paid/credited to your company on or after 01.07.2021 by us on the amount exceeding Rs.50 lacs during the current financial year 2021-22. Hence, we request you not to collect tax under section 206C(1H) of the Income tax Act, 1961.

Further 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	277987820251219	25-12-2019
2019-20	2020-21	937811900291220	29-12-2020

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

We understand that tax is to be deducted/collected at source as per provisions of Chapter XVII of the Income tax Act, 1961 at higher of the following rate, if the Return of Income is not filed during any of these preceding financial/assessment years:-

- Twice the rate specified in relevant provision of the Act,
- Twice of the rate in force (i.e. the rate mentioned in the Finance Act, 2021),
- At the rate of 5%

We do here by declare that to the best of our knowledge and belief what is stated above is correct, complete and is truly stated. In case the declaration founds incorrect/incomplete/untrue, we undertake to fully indemnify our customer/supplier on account of any additional tax liability, interest or penalty imposed/levied/recovered from our customer/ supplier by the Income tax Authorities.

For, M/s Green Kit Windows

(Name) RAVINDER kumar

Designation PROP.

Dated: 01/07/2021



Green Kit Windows Dera Bassi Road,
Barwala, Panchkula, 134118

(On the letterhead of Customer)

DECLARATION

I/We the RAVINDER KUMAR (Proprietor/Partner/Director) of M/s GREEN KIT WINDOWS number AKC051818 and TAN number* _____ 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 _____ (name of Unit/Company/Dealership) for the Preceding Financial Year 2020-21 is _____ (above/below) Rs. 10 Crores.

(Strike out which-ever of the following is not applicable in clause "b")

- b. I/We hereby declare that since our Turnover for the previous financial year is **less than Rs 10 Crores**, 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.

OR

- b. 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).

- 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	977987820251219	25-12-2019
2019-20	2020-21	937811900291220	29-12-2020

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

- d. 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.

**Green Kit Windows Dera Bassi Road,
Barwala, Panchkula, 134118**

Yours Faithfully

GREEN KIT WINDOWS

For **Customer's Name**

RAVINDER KUMAR

NAME of Authorised Person

RAVINDER KUMAR

Designation

PROP.

For GREEN KIT WINDOWS

Prop

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

For GREEN KIT WINDOWS

Prop

ISO-9001:2008 Certified

JINDAL ALUMINIUM LTD.
 Regd. Office and Works :
 Jindal Nagar, Tumkur Road, Bangalore - 560 073 (INDIA)
 Phone : 23715555 (6 Lines), Fax : 91- 80 - 23713333

Grams : JINDALEX

Branches : New Delhi, Mumbai, Pune, Ahmedabad, Chennai and Cochin

To,
 Green kit windows
 Derabassi road Barwala, panchkula 134118
 GST :- 06AKCP6815G228

No P10076356
 Date : 29-06-2021
 Date : 17-06-21

SI No.	Section No.	SPECIFICATION	Alloy Temper	Length (in mm)	No. of PCS	Quantity	Basic Rate	Total Value
(HSN Code - 76042100)(HSN Code - 76042990) ALUMINIUM EXTRUDED HOLLOW PROFILES								
1	SS180		6063T6	5000		700.00	248.55	173985
2	21284		6063T6	5000		300.00	248.55	74565
3	S6353		6063T6	5000		250.00	248.55	62137.5
4	SS181		6063T6	5000		250.00	248.55	62137.5
5	SS179		6063T6	5000		250.00	248.55	62137.5
6	SS142		6063T6	5000		400.00	248.55	99420
7	S6563		6063T6	5000		300.00	248.55	74565
8	S6527		6063T6	5000		250.00	248.55	62137.5
9	15118		6063T6	5000		350.00	248.55	86992.5
10	SS979		6063T6	5000		250.00	248.55	62137.5
11	14023		6063T6	5000		300.00	248.55	74565
12	X2625		6063T6	5000		400.00	248.55	99420
13	21386		6063T6	5000		250.00	248.55	62137.5
14	21341		6063T6	5000		300.00	248.55	74565
							<u>4,550</u>	<u>1130902.50</u>

Cash Discount against payment terms 30% advance & 70% before dispatch CD @ 2% 22618.05
 Total Basic Amount 1108284.45

Total Packing Amount : HOPE PACKING @ 1.50 / Kg 0.00
1108284.450

Add : GST Duty @ 18 % 1307775.65
 Transportation at actual extra 0.00
 ADD/LESS FOR ROUNDING OFF 0.48
 (+/-) 1307775.17

Prepared by : _____ Checked by : _____

For JINDAL ALUMINIUM LIMITED
 For Jindal Aluminium Ltd.

PVC will be applicable at the time of dispatch & as IS standard quantity tolerance will be applicable
 Please Remit payment through RTGS/NEFT mode (IBKL0000377)
 Bank a/c no. : 008655100000541, IDBI BANK LTD, BANGALORE-560027

Wijay
 29/6/2021
 Authorised Signatory

P.I. APPROVED PLEASE
 START PROCESS & MATERIAL
 DISPATCH AS SOON AS

For GREEN KIT WINDOWS

 Prop
 01/07/21

For GREEN KIT WINDOWS

 Prop
 01/07/21