



HK GROUP
since 1982

HKE Jacketing & Metals Pvt. Ltd.

REGD OFFICE : 9/B, LALJI COMPLEX CHS, LINK ROAD, DHANUKAR WADI,
KANDIVALI WEST, MUMBAI-400067
FACTORY: HK COMPOUND, SURVEY NO: 24/14/B, VEHLI VILLAGE, BHIWANDI- 421302
E: sales@hkgroupindia.com
T: 02228684004 / 05
CIN : U 27 2 0 0 M H 2 0 2 0 P T C 3 5 2 4 5 2

Customer Declaration on Turnover

(Pursuant to Section 194Q & 206CC of Income Tax Act, 1961)

Name of Customer	HKE JACKETING AND METALS PVT LTD
Name and Designation of the Authorised Signatory providing the declaration	BHAUMIK KANUBHAI SHAH
SAP Customer Number (For Existing Customers)	
TAN number of Customer*	MUMH20256F

A. Declaration of turnover for Financial Year ended 2020-21

- 1) We hereby declare that turnover of the business carried on by us for Financial Year 2020-21 is (**Tick whichever is applicable**)
- Below ₹ 10 Crs.** - ACC will collect TCS.
 Above ₹ 10 Crs - TCS will not be collected by ACC on invoice value and TDS will be deducted by us.

B) Declaration for return filing status of Customer

- 2) I / we have filed the Income Tax Return for previous two assessment years for which the time limit of filing return of income u/s 139(1) has expired .
- Yes
 No & total TDS/TCS is exceeding Rs 50,000/- for last 2 Assessment Years
 No & total TDS/TCS is not exceeding Rs 50,000/- for last 2 Assessment Years
 Not Applicable (**Tick any of the following***)
- New business started in any of last two Assessment years
 Any other reason (Please Mention the reason*)
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- 3) In case 'No & total TDS/TCS is exceeding Rs 50,000/-for last 2 Assessment Years' option is selected, we understand that **TCS at the rate of 5%** will be collected by the ACC.

I / we further declare that information furnished above is correct. In case any part of the above declaration is untrue / false, we undertake to indemnify the Company and the Company shall recover the amount from us.

Thanking you,



BHAUMIK KANUBHAI SHAH

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