

JH DISPOSABLE AND PACKAGING PVT LTD

D-27, Road No-2 Parsakhera Industrial Area, Bareilly (243001)

GSTNO:-09AAECJ1370KIZE

2-9359100025,9997564188

S.No:-

Dated:- 16/07/2020

DECLARATION

I/Wethe Jatin Sahani and Neha Sehgal (Proprietor/Partner/Director) of M/s J H Disposable and Packaging Pvt Ltd having a PAN number AAECG1370K and TAN number* LKNJ06476B 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 **J H Disposable and Packaging 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 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 Ltdshall collect TCS along with the sales consideration at the applicable rates.
- 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	835981591200819	20.08.2019
2019-20	2020-21	745904491251120	25.11.2020

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

c. 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 JH Disposable and Packaging Pvt Ltd.

JATIN SAHNI (DIRECTOR) DIN-08007805 J.H. Disposable & Packaging Pvt. Ltd.

Director