



Ketan Corporation

Authorised Stockist for : "M/s Hindalco Industries Ltd."



Regd. Off.: Flat No.1, 1st Floor, Dharma Pratap, Ashok Chakravarti Road, Kandivali (East), Mumbai - 400 101.
Godown at : C/O T.K. Warehousing, Plot No.11, Patel Compound, Khandagale Estate, Village-purna, Bhiwandi - 421 308.
Sales Off.: Room No. 4 & 5, Gr. Floor, B.M.E. House, 88/90, Kika Street, Gulalwadi, Mumbai - 400 004.
Tel.: +91 22 6636 2376, Mob.: 9320 426376 / 9821 868586 | Email : ketancorporation@gmail.com | Web : www.ketancorporation.in
GST No.: 27AAAFK1543N1Z9 | PAN No. AAAFK1543N

DECLARATION

Date : _____

I/We the Ketan Manubhai Vakharia (Proprietor/Partner/Director) of M/s Ketan Corporation having a PAN number AAAFK1543N and TAN number MUMK00297D 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 Ketan Corporation (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	167306661200919	20-Sep-19
2019-20	2020-21	639140831111020	11-Oct-20



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GST No.: 27AAAFK1543N1Z9 | PAN No. AAAFK1543N

Date : _____

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.

Yours Faithfully

For Ketan Corporation
For KETAN CORPORATION

Ket
Ketan Manubhai Vakharia
PARTNER

Partner

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