



Since-1989

Mob: 9760574875

MANGALA STEELS

Manufacturers of

HIGH QUALITY CHAFF CUTTER BLADES

41, Industrial Estate, Deoband(Saharanpur) U.P. (Pin-247554)

05/07/2021

DECLARATION

I/We the **Chander Parkash Agarwal** (Proprietor) of **M/s Mangala Steels** having a PAN number **AEGPA9119Q** and TAN number **MRTC00809E** 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 **M/s Mangala steels** 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 **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.

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).

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	186256211011019	01.10.2019
2019-20	2020-21	811696201131220	13.12.2020

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

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 M/s Mangala Steels

Chander Parkash Agarwal

(Proprietor)