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Subject to Mumbai Jurisdiction

NEXTGEN STEEL & ALLOYS

Steel solutions for the **NEXTGENERATION**

STOCKIST, SUPPLIERS & EXPORTERS IN : STAINLESS STEEL, CARBON STEEL, ALLOY STEEL,
NICKEL BASE ALLOYS, FERRO ALLOY, PIPE, PIPE FITTINGS, FLANGES, COILS, SHEETS, PLATES,
VALVES, ENGINEERING & ALL TYPES OF INDUSTRIAL RAW MATERIALS.

DECLARATION

I/We the **Satish Mehta** (Proprietor/Partner/Director) of M/s **Nextgen Steel & Alloys** having a PAN number **ATYPM1096M** and TAN number **MUMS83049B** 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 **Nextgen Steel & Alloys** (name of Unit/Company/Dealership) for the Preceding Financial Year 2020-21 is 4.5 Crores(above/below) Rs. 10 Crores.

(Strike out which-ever of the following is not applicable in clause "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	215982161241019	24.10.2019
2019-20	2020-21	981251681311220	31.12.2020

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

REGD. OFFICE :
47, NAVNIDHI BHAVAN, GROUND FLOOR,
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ALUMINIUM, JINDAL ALUMINIUM, LID, IN CASE ANY LIABILITY WHICH MAY ARISE
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.
VALVES, ENGINEERING & ALL TYPES OF INDUSTRIAL RAW MATERIALS.

Yours **NEXTGEN STEEL & ALLOYS**

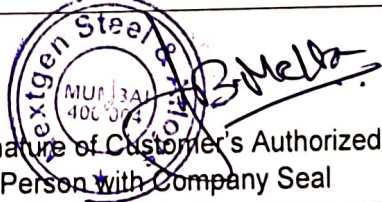
Satish Mehta
SATISH MEHTA

Designation: PROPRIETOR



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



Jindal Aluminium Limited, Bangalore.		CUSTOMER REGISTRATION FORM	Marketing Department
1	Customer Name	Nextgen Steel & Alloys	
2	Address with PIN Code	47, Navnidhi Bhavan, Shop No. 2, Ground Floor, 5th Kumbharwada Lane, Maruti Mandir Marg, Mumbai 400 004.	
3	Name of Contact Persons (2 Nos.) with Contact Nos.	SANJAY MEHTA (+91 8928274974)	
		SATISH MEHTA (+91 9833230273)	
4	Telephone No (With STD/ ISD code)	022-6743-8210	
5	What's App No (With ISD code if outside India)	+91-8928274974	
6	Email ID	info@aerospacealloy.com	
7	Location - City / State / Zone	MUMBAI	
8	Customer Types : a. Govt. Company b. PSU c. OEM d. Fabricator e. Contractor f. Trader	Trader	
9	Other Information - Sis Concern Company etc.	N/A.	
10	Bank Details		
	Name of the Bank	BANK OF BARODA	
	Branch	GULALWADI BRANCH	
	A/c No. With copy of Cancelled cheque	14390200002253	
	IFSC Code	BARBOGULALW	
	Bank Contact Detail - Email / Phone No.	gulalw@bankofbaroda.in	
11	GST No Provide copy of GST Registration Certificate	27ATYPM1096M1ZP	
12	PAN No. Provide copy of PAN	ATYPM1096M	
Date: 07.09.2021 Place: MUMBAI		 Signature of Customer's Authorized Person with Company Seal	