

**DECLARATION**

I, Siddharth Gupta, Director of M/s Reflex Communications Private Limited having a PAN number AACDR8469C and TAN number CALR07342G 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 Reflex Communications Private Limited for the Preceding Financial Year 2020-21 is above Rs. 10 Crores.
- b. I 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 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	220296481251019	25-10-2019
2019-20	2020-21	219943231190121	19-01-2021

Signed copies of our 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 Reflex Communications Private Limited**



**Siddharth Gupta**  
Director



आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

REFLEX COMMUNICATIONS PRIVATE  
LIMITED



15/01/2008

Permanent Account Number

AADCR8469C

08022008

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लीटाएं:  
आयकर पैन सेवा इकाई, एन एस डी एल  
पहली मंजिल, टाईम्स टॉवर, कमला मिल्स कम्पाउंड, एस. बी. मार्ग,  
लोअर परेल, मुंबई-400 013.

*If this card is lost / someone's lost card is found,  
please inform / return to :*

Income Tax PAN Services Unit, NSDL  
1st Floor, Times Tower,  
Kamala Mills Compound,  
S.B.Marg, Lower Parel, Mumbai - 400 013.

Tel: 91-22-2499 4650, Fax: 91-22-2495 0664  
email: fininfo@nsdl.co.in

REFLEX COMMUNICATIONS PVT. LTD.

Authorised Signatory



आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

Nov 11, 2020

Ref.No.: 68449470001791/TAN/CR/NOR

TO,  
REFLEX COMMUNICATIONS PRIVATE LIMITED  
356  
MARSHALL HOUSE  
33/1 NETAJI SUBHAS ROAD  
DALHOUSIE-700001  
WEST BENGAL  
TEL. NO.:9674441089

Sir/Madam

**Sub : Request for changes or correction in Tax Deduction Account Number(TAN) data.**

Kindly refer to your application dated Oct 06, 2020 for 'Request for changes or correction in TAN data'.

Your request has been processed as per change/correction form submitted by you.

Your updated details are as follows :

TAN	CALR07342G
Category / sub category of deductor	Company
Name	As mentioned above
Designation of person responsible for Tax Deduction	DIRECTOR
Address	As mentioned above
E-Mail Ids:	SOMNATH@REFLEXCOMM.NET
Phone:	As mentioned above
Nationality	INDIAN
TAN / TANS surrendered(if any)	

Please quote your TAN ( **CALR07342G** ) in all TDS challans, TDS Certificates, TDS returns, Tax Collection at Source(TCS) returns as well as other documents pertaining to such transactions.

Quoting of TAN on all TDS returns and challans for payment of TDS is necessary to ensure credit of TDS paid by you and faster processing of TDS returns.

The above TAN should also be used as Tax Collections at Source Account Number under section 206CA.

Kindly note that it is mandatory to quote TAN while furnishing TDS returns, including e-TDS returns. e-TDS returns will not be accepted if TAN is not quoted.

Income Tax Department

Signature valid

Digitally signed by NSDL e-Governance Infrastructure Ltd  
Date: 2020.11.11 08:54:31  
GMT+05:30  
Reason: NSDL eTAN Sign

Caution Income Tax Department does not send e-mails regarding refunds and does not seek any taxpayer information like user name, password, details of ATM, bank accounts, credit cards, etc. Taxpayers are advised not to part with such information on the basis of emails.

REFLEX COMMUNICATIONS PVT. LTD.

Authorised Signatory