



Flexible Packaging In Rolls & Pouches

Applicable for Point No.1

Annexure A

To Whom It May Concern

Confirmation for deduction of TDS u/s. 194Q of the Income Tax Act, 1961

I Ms. Sneha Naik, Factory Manager on behalf of Rotek Laminates hereby declare and confirm that

1. PAN of our Entity is AFDPM6421R
2. TAN of our Entity is BLRD03721E
3. Turnover of our entity in the FY 2020-21 has exceeded Rs.10 Cr. Hence, in view section 194Q, we are liable to deduct and deposit TDS on the value of purchases to be made from you with effect from 1st July, 2021, if such purchases exceed threshold limit of Rs.50 Lakhs during the FY 2021-22.
4. Since you have filed the returns of earlier years within the time limit prescribed u/s. 139(1), we will deduct the tax @0.10% as applicable for the FY 2021-22.
5. We confirm that in view of deduction of TDS by us, you will not collect TCS on the same transaction u/s. 206C(1H).

We declare that above information is true and correct.

In case any part of the above declaration is found untrue / false, or if any evidence as requested above is not provided within reasonable time, we undertake to indemnify Raviraj Foils Ltd for all costs and damages including interest, penalty, etc. imposed on Raviraj Foils Ltd.

Thanking you,
For **ROTEK LAMINATES**

(Sign.)


Authorised Signatory

Name – Ms. Sneha Naik

Designation - Factory Manager

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E-mail ID.- sales@rotek.co.in

Place: Verna, Goa

Date:18-06-2021