



# S&S ENGINEERING

## Sheetmetal Punching & Fabrication



### DECLARATION

I/We the SARAVANAN S (Proprietor/Partner/Director) of M/s S&S ENGINEERING having a PAN number 3WFPS3172R and TAN number\* CHE560472G 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 S&S ENGINEERING (name of Unit/Company/Dealership) for the Preceding Financial Year 2020-21 is below (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	216090631241019	24.10.2019
2019-20	2020-21	120620960070121	07.01.2021

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.

No.84, Temple Town, (Behind Murugan Temple), Kundrathur, Chennai - 600 069.

email : [engineeringsands@yahoo.com](mailto:engineeringsands@yahoo.com), [info@sandsengineering.co.in](mailto:info@sandsengineering.co.in)

[www.sandsengineering.co.in](http://www.sandsengineering.co.in)

Phone: +91 7305776985, +91 9940010331



# S&S ENGINEERING

*Sheetmetal Punching & Fabrication*



Yours Faithfully

For **S&S ENGINEERING**

**DEEPIKA R**  
(Accounts)



No.84, Temple Town, (Behind Murugan Temple), Kundrathur, Chennai - 600 069.

email : [engineeringsands@yahoo.com](mailto:engineeringsands@yahoo.com), [info@sandsengineering.co.in](mailto:info@sandsengineering.co.in)

[www.sandsengineering.co.in](http://www.sandsengineering.co.in)

Phone: +91 7305776985, +91 9940010331