

S.R. ENTERPRISES

Factory Add :- Bajitpur, Majhauri, Bochaha, Muzaffarpur, Bihar - 843103

Office Add :- Gopal Jee Lane, Chhoti Saraiyaganj, Muzaffarpur (Bihar) - 842001

Ref. No -

Date - 04/09/2021

DECLARATION

I/Wethe Sandeep Kumar Choudhary (Proprietor/Partner/Director) of M/s S.R ENTERPRISES having a PAN number ADFFS2312H and TAN number*PTNS09768D 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.R ENTERPRISES (name of Unit/Company/Dealership) 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.
- 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	221614511251019	25/10/2019
2019-20	2020-21	829838511161220	16/12/2020

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

- c. 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

S. R. ENTERPRISES

For S.R ENTERPRISES

Sandeep K.R. Choudhary
Partner

SANDEEP KUMAR CHOUDHARY

Designation

REDMI K20 PRO

AI TRIPLE CAMERA