GSTin No.: 03AIZPS1257N1ZH E-mail : sahaient@gmail.com



Mob.: 98726-49494 Mob.: 98726-29494





GOLDEN AVENUE, KANJLI ROAD, KAPURTHALA-144 601 PUNJAB (INDIA)

Ref. No	Dated

DECLARATION

I/Wethe TEJINDER SINGH SAHAI (Proprietor/Partner/Director) of M/s SAHAI ENTERPRISES, GOLDEN AVENUE, KANJLI ROAD, KAPURTHALA having a PAN number AIZPS1257N and TAN number JLDT02473C 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 <u>SAHAI ENTERPRISES</u> (name of Unit/Company/Dealership) for the Preceding Financial Year2020-21 is <u>below</u>Rs. 10 Crores.
- b. I/We hereby declare that since our Turnover for the previous financial year is <u>less than</u> <u>Rs 10 Crores</u>, 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 Ltdshall 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:

Voor	Assessment Year	Acknowledgment Number	Date of filing of Income Tax Return
Year		247402551241010	24.10.2019
2018-19	2019-20	217483551241019	
2019-20	2020-21	753941771271120	27.11.2020

Signedcopy 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

For SAHAI ENTERPRISES

(TELINDER SINGH SAHAI) MD