



### DECLARATION

I **VEENA K JAIN** (Proprietor) of **M/s SHREE MEHTA SYNDICATE** having a PAN number **AFDPJ3044B** and TAN number **CMBV03939F** hereby declare the following for the Financial Year **2021-22**.

- a. I aware of the provisions of TDS u/s 194Q and Turnover of **SHREE MEHTA SYNDICATE** for the Preceding Financial Year 2020-21 is **above** 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 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	196388601111019	11-10-2019
2019-20	2020-21	631242461081020	08-10-2020

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.

Yours Faithfully

For **SHREE MEHTA SYNDICATE**

Veena K Jain



**SHREE MEHTA SYNDICATE**

The House of Aluminium Extrusions

"FATEH TOWER" 790, Mettupalayam Road, Coimbatore - 641 002

Tel : 0422 - 2554188, 2541271 E-mail : info@mehtaaluminium.com

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	VEENA KIRAN JAIN			AFDPJ3044B			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3		
	790						
	Road/Street/Post Office	Area/Locality		Status Individual			
	Mettupalayam Road	R.S.Puram		Filed u/s			
	Town/City/District	State	Pin/ZipCode	139(1)-On or			
	COIMBATORE	Tamil Nadu	641002				
	Assessing Officer Details (Ward/Circle)			NON CORP CIRCLE 2, CBE			
	e-filing Acknowledgement Number			196388601111019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	4087638	
	2	Total Deductions under Chapter-VI-A			2	185000	
	3	Total Income			3	3902640	
	3a	Deemed Total Income under AMT/MAT			3a	3902640	
	3b	Current Year loss, if any			3b	124155	
	4	Net tax payable			4	1022624	
	5	Interest and Fee Payable			5	34650	
	6	Total tax, interest and Fee payable			6	1057274	
	7	Taxes Paid	a	Advance Tax	7a	695000	
			b	TDS	7b	32929	
c			TCS	7c	11044		
d			Self Assessment Tax	7d	318300		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1057273		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	28921	
		Others		28921			

Income Tax Return submitted electronically on 11-10-2019 15:09:15 from IP address 122.178.147.59 and verified by VEENA KIRAN JAIN having PAN AFDPJ3044B on 11-10-2019 15:09:15 from IP address 122.178.147.59 using **Digital Signature Certificate (DSC)**

DSC details: 14474700CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year  
2020-21**

PAN	AFDPJ3044B		
Name	VEENA KIRAN JAIN		
Address	790, , Mettupalayam Road, R.S.Puram, COIMBATORE, TAMILNADU, 641002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	631242461081020

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			4172230
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	4172230
Net tax payable		4	1106736
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	1106736
Taxes Paid		7	1180000
(+)Tax Payable /(-)Refundable (6-7)		8	-73260
Dividend Tax Distribution Tax details		9	0
Dividend Tax Payable		10	0
Interest Payable		11	0
Total Dividend tax and interest payable		12	0
Taxes Paid		13	0
(+)Tax Payable /(-)Refundable (11-12)		14	0
Accreted Income & Tax Detail		15	0
Accreted Income as per section 115TD		16	0
Additional Tax payable u/s 115TD		17	0
Interest payable u/s 115TE		18	0
Additional Tax and interest payable		19	0
Tax and interest paid			0
(+)Tax Payable /(-)Refundable (17-18)			0

Income Tax Return submitted electronically on 08-10-2020 15:37:15 from IP address 122.178.35.16 and verified by VEENA KIRAN JAIN

having PAN AFDPJ3044B on 08-10-2020 15:37:15 from IP address 122.178.35.16 using

Digital Signature Certificate (DSC).

DSC details: 19711066CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

VEENA K JAIN

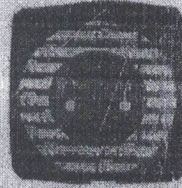
NARPATCHAND JAIN

11/05/1980

Permanent Account Number

**AFDPJ3044B**

Signature





# National Securities Depository Limited

Trade World, 'A' wing, 4th Floor, Kamala Mills Compound, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013  
Tel: 91-22-2499 4650, Fax : 91-22-2495 0664, e-mail: tininfo@nsdl.co.in

## e-TDS Intermediary



Feb 25, 2005

PkgID: 00465 / TANPTGNTP25020501 TPCO/SLX/C  
Ref. No.: 50120100156221151/TAN  
TO,  
VEENA K JAIN  
790,  
METTUPALAYAM ROAD, R S PURAM,  
COIMBATORE,  
Tamil Nadu-641002  
TEL. NO.: 0422-2554188

Sir/Madam,

Sub : Allotment of Tax Deduction Account Number (TAN)  
as per the Income Tax Act, 1961.

Kindly refer to your application (Form 49B) dated Feb 19, 2005 for allotment of Tax Deduction Account Number. In this connection, the following TAN has been issued to you/your organisation :

**CMBV03939F**

Please quote the same in all TDS challans, TDS certificates, TDS returns, Tax Collection at Source (TCS) returns as well as other documents pertaining to such transaction.

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 collection 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 return will not be accepted if TAN is not quoted.

This supersedes all the TAX Deduction/Collection Account Number, allotted to you earlier.

Income Tax Department

This is a computer-generated letter. Hence, signature is not required.