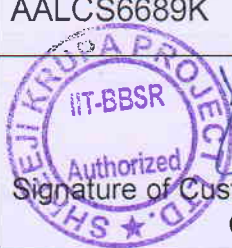


Jindal Aluminium Limited, Bangalore.		CUSTOMER REGISTRATION FORM	Marketing Department
1	Customer Name	M/S. SHREEJIKRUPA PROJECT LTD.	
2	Address with PIN Code	KHATA-184/753,165/1526,Mouza- Ramachandrapur, Infront of Jatni High School, Jatni, Khordha, Odisha, 52050	
3	Name of Contact Persons (2 Nos.) with Contact Nos.	Mr. N. K. Singh (G.M) Mob-7771006064	
		Mr. Kuna Muduli , Mob-8878523774	
4	Telephone No (With STD/ ISD code)		
5	What's App No (With ISD code if outside India)	7771006064	
6	Email ID	skpliitbbsr@gmail.com	
7	Location - City / State / Zone	Jatni, Khorda, Odisha	
8	Customer Types :	Contractor	
	a. Govt. Company		
	b. PSU		
	c. OEM		
	d. Fabricator		
	e. Contractor		
f. Trader			
9	Other Information - Sis Concern Company etc.		
10	Bank Details		
	Name of the Bank	HDFC BANK	
	Branch	Sunder Nagar, Raipur	
	A/c No. With copy of Cancelled cheque	50200020006924	
	IFSC Code	HDFC0003657	
	Bank Contact Detail - Email / Phone No.		
11	GST No Provide copy of GST Registration Certificate	21AALCS6689K1ZP	
12	PAN No. Provide copy of PAN	AALCS6689K	
Date: 11.11.2021		 Signature of Customer's Authorized Person with Company Seal	
Place: Bhubaneswar			




(Amended)

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :21AALCS6689K1ZP

1.	Legal Name	SHREEJIKRUPA PROJECT LIMITED			
2.	Trade Name, if any	SHREEJIKRUPA PROJECT LIMITED			
3.	Constitution of Business	Public Limited Company			
4.	Address of Principal Place of Business	KHATA-184/753, 165/1526, Mouza- Ramachandrapur, Infront of Jatni High School, Jatni, Khordha, Odisha, 752050			
5.	Date of Liability				
6.	Date of Validity	From	02/01/2019	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre Goods and Services Tax Act, 2017			
Signature					
Name		Jeetendra Kumar Sahu			
Designation		Superintendent			
Jurisdictional Office		Bhubaneswar II Circle			
9. Date of issue of Certificate		31/12/2020			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 31/12/2020 by the jurisdictional authority.



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SHREEJIKRUPA PROJECT LIMITED



13/01/2006

Permanent Account Number

AALCS6689K

31032008



(Signature)
(Nishu Singh)



HDFC BANK LTD GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR, RAIPUR-492013, CHHATTISGARH
RTGS / NEFT IFSC : HDFC0003657

Preferred

D	M	M	Y	Y	Y	Y			

Valid for 3 months only

Pay

Or Bearer

Rupees रुपये

वा धारक को

A/c. No.
अकाउंट नं.

50200020006924

Brn: 3657 Pdt:874
CASH CREDIT/OD

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

₹

अथ करें

For SHREEJIKRUPA PROJECT LIMITED

Authorised Signatories

Please sign above/एकत्रिंशत् अथ

⑈002950⑈ 492240009⑈ 003421⑈ 29

(On the letterhead of Customer)

DECLARATION

I/We the Mr. N. K Singh (Authorized Signature) of M/s Shreejikrupa Project Ltd. having a PAN number AALCS6689K and TAN number RKTS04625F 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 **More than Rs. 10 Crores** (Company) 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/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		
2019-20	2020-21		

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 Customer's Name

Authorized

NAME of Authorised Person

Designation

G.M - Projects

***For multiple TAN numbers, provide Annexure giving the list of all TAN numbers along with customer code in which the TAN will apply.**