

Shri Krishna Enterprises

ROSEGOLD & PURPLE PARROT

MANUFACTURING OF PAPER NAPKINS TOILET PAPER ROLLS AND ALUMINUM FOIL CONTAINERS
ADDRESS :- J2837 DSIIDC NARELA INDUSTRIAL AREA DELHI 40
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DECLARATION

I/We the **NARESH AGGARWAL** (Proprietor/Partner/Director) of M/s **SHRI KRISHNA ENTERPRISES** having a PAN number **AAHPA3404B** and TAN number* **07AAHPA3404B1ZM** hereby declare the following for the Financial Year **2021-22**.


- We are aware of the provisions of TDS u/s 194Q and Turnover of SHRI KRISHNA ENTERPRISES_(name of Unit/Company/Dealership) for the Preceding Financial Year **2020-21** is **below** Rs. 10 Crores.
- 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.
- 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	981152390300819	08/09/2019
2019-20	2020-21	125138891070121	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.

- 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
SHRI KRISHNA ENTERPRISES