



SILIKON ENGINEERING SOLUTIONS PVT. LTD.

DECLARATION

I/We the **Mr. Nitin B. pachpute** (Proprietor/Partner/Director) of M/s **Silikon Engineering Solutions Pvt. Ltd.** having a PAN number **ABECS5136M** and TAN number* **MUMS14717K** 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 M/S Silikon Engineering Solutions Pvt. Ltd. (name of Unit/Company/Dealership) for the Preceding Financial Year **2020-21** is below (above/below) 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		NA
2019-20	2020-21		NA



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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 **For Silikon Engineering Solutions Pvt. Ltd.**

A handwritten signature in blue ink, appearing to read 'Nitin B. Pachpute', is written over the printed name.

NAME of Authorised Person – **Mr. Nitin B. Pachpute** *Director*

Designation – **Director (Technical)**

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