



SIVAN PAPER INDUSTRIES

S.F No. 1147/1A1,1C1, Ramapattinam - Sivanmalai Road,
Sivanmalai (Po), KANGAYAM - 638 701. Tirupur Dt. T.N.
BRANCH: 2538, Saraswathi Rice Mil, R.P. Road, Industrial Block,
NANJANCODE TOWN - 571 301, Mysuru Dt. K.A.



GSTIN : 33ACEFS5182R1ZH, 29ACEFS5182R1Z6 Phone: 04257 - 230460

To,

03.07.2021

ALL SUPPLIERS / CUSTOMERS

SUB: Declaration / Information for deduction of tax at source u/s 194Q of the Act

Dear Sir / Madam,

This is to inform you that our declaration / information in regards to deduction of tax at source u/s 194Q Act. The information is being provide hereunder.

Since your company is liable to deduct tax u/s 194Q of the Act, you may deduct the TDS @0.1% of sale consideration paid / credited by your company to us on the amount exceeding Rs.50 lacs during the current financial year. We also confirm that we will not take any action to collect tax at source under section 206C(1H) of the Act w.e.f 01.07.2021

Permanent Account Number of our Company is ACEFS5182R. Further, we have duly filled our returns of income for Assessment Years 2019-20 and 2020-21 as per the information given below:

Assessment Year	Financial Year	Acknowledgement No. for ITR Filed	Date of ITR Filling
2019-2020	2018-19	161027751130919	13-09-2019
2020-2021	2019-20	210416751140121	14-01-2021

Please take note of the above information and confirmation and to deduct TDS/TCS @ 0.1% wherever applicable is to be made at normal rates.

Further, your are also required to confirm that in your case amount of TDS/TCS was Rs.50,000/- or more in previous years relevant to Assessment Years 201-20 and 2020-21 and you have filed your returns of income for these assessment years according to section 139(1), otherwise tax is required to be deducted at the rate of 5% in terms of Section 206AB of the Act.

Thank You.

For SIVAN PAPER INDUSTRIES

PARTNER