



Spearhead Busducts

Private Limited

Un paralleled Insight Into Quality

DECLARATION

I the Director of M/s Spearhead Busducts Private Ltd having a PAN number AAMCS7754G and TAN numbers CHES31717A hereby declare the following for the Financial Year 2021-22.

- We are aware of the provisions of TDS u/s 194Q and Turnover of Spearhead Busducts Private Ltd 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	175447151250919	25.09.2019
2019-20	2020-21	982610561010121	01.01.2021

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 Spearhead Busducts Private limited


Satish Patraik

Director

Regd. Office : Plot No.939, SK Aalya, Flat 3A,
6th Avenue, Anna Nagar West, Chennai - 600 040.
Mail : satish@spearheadbusducts.com
Web : www.spearheadbusducts.com
GSTIN : 33AAMCS7754G1Z0 / CIN : U31900TN2009PTC070770

Factory Address :
Plot No. 16, Door No. 64, Ponnamman Nagar,
Ayanambakkam, Chennai - 600 095.
Ph : + 91 44 2653 1198



National Securities Depository Limited

1st Floor, Times Tower, Kamala Mills Compound, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013

Tel: 91-22-2499 4650, Fax : 91-22-2495 0664, e-mail: tinimf@nsdl.co.in

e-TDS Intermediary

PkgID : 00112 / TANPTGNTPO3030903

TPUC/PSI/U

Mar 03, 2009



Ref. No.: 30040300793521171/TAN/NEW

TO, SPEARHEAD BUSDUCTS PRIVATE LIMITED

PLOT NO. 939 FLAT 3A, SK AALAYA,

6TH AVENUE, ANNA NAGAR WEST,

CHENNAI,

TAMIL NADU-600040

TEL. NO.91-9884002840

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 23, 2009 for allotment of Tax Deduction Account Number. In this connection, the following TAN has been issued to you/your organisation:

CHES31717A

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.

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