



# SRI SAI ENTERPRISES

Manufacturer and Supplier of Eco-Friendly Aluminium Foil Containers

M/s. Jindal Aluminium Limited,  
16<sup>th</sup>, KM Tumur Road,  
Bangalore – 560073.

24<sup>th</sup> June'21  
Thursday

## Declaration for deduction of tax at source U/s 194Q of Income Tax Act, 1961

I **SRI SAI ENTERPRISES**, No.51/151, Velachery Main Road, Velachery, Chennai – 600042, are assessed to income tax at **PAN: AUWPJ2089G** and our Tax Deduction Account number (TAN) is Not Applicable so far.

We hereby confirm that our turnover during the financial Year 2020-21, was more than Rs. 10 Crores and we are liable to deduct tax U/s 194Q of the Act @ 0.1 % of sale consideration to be paid/credited to your company on or after 01.07.2021 by us on the amount exceeding Rs.50 lacs during the current financial year 2021-22. **Hence, we request you not to collect tax under section 206C(1H) of the Income tax Act, 1961.**

Further 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	720786300270719	27.07.2019
2019-20	2020-21	892260730251220	25.12.2020

Signed copy of Acknowledgment of the Income tax return for aforesaid financial/assessment year is attached.

We do here by declare that to the best of our knowledge and belief what is stated above is correct, complete and is truly stated. In case the declaration founds incorrect/incomplete/untrue, we undertake to fully indemnify our customer/supplier on account of any additional tax liability, interest or penalty imposed/levied/recovered from our customer/ supplier by the Income tax Authorities.

For **Sri Sai Enterprises**

**Sivakumar Jayanthi**

Authorised Signatory

Dated:24.06.2021



No, 51, Velachery Main Road, Velachery, Chennai – 600 042. Tamilnadu. Land Mark: Opp. To Phoenix Market City and Next to DTDC and Vinayagar Temple

**Mobile:** 8925 444034; **Web:** [www.srisaienterprises.org](http://www.srisaienterprises.org) ; **E Mail:** [info@srisaienterprises.org](mailto:info@srisaienterprises.org)

**GSTN :** 33AUWPJ2089G1Z9