VEER-O-METALS Pvt. Ltd.®

VEER O METALS PRIVATE LIMITED

A-02, BEL Industrial Estate, Jalahalli Post Bengaluru - 560 013, Karnataka, INDIA.

To Dear Valued Business Partner,

<u>Declaration to comply with TDS provisions read with Sec. 194Q & 206C(1H) of</u> the IT Act, 1961

Dear Sir,

This is with reference to compliance of **section 194Q** & **206C(1H)** of the Income Tax Act, 1961 effective from 1-July-2021, we do hereby declare that:

- 1. During the previous year ended on 31-March-2021, our turnover has exceeded threshold limit of Rs. 10 Crores, and therefore, we would comply with the provisions of section 194Q by deducting TDS as per laws in force.
- 2. That we have submitted our Return of Income for the Assessment Year 2019-20 and 2020-21 and higher rates of TDS/ TCS, stipulated in Section 206AB of the I T Act, 1961, are not applicable.
- 3. That we are regular income tax assess having PAN AABCV2801N & TAN 1) BLRV01175G 2) BLRV04821F 3) BLRV09663D 4) BLRV12731F.
- 4. That the above submission is valid till 31-March-2022.

Thanking you

For Veer O Metals Private Limited

Name: Mohan K Rai

Designation: General Manager-Finance

Date: 22nd June, 2021

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