

ALUMINIUM FOIL



CONTAINERS

VETRI & CO.,

1/550, Industrial Estate, SIVAKASI (west) - 626 124.

Date : 29-06-2021

Annexure-A

(on the letter head of the Customer)

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

I/We M/s **VETRI & CO** address **1/550, INDUSTRIAL ESTATE, SIVAKASI (WEST) – 626 124**. Are assessed to income tax at PAN: **FCXPM5685P**.

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 | 715355600111120 | 11-11-2020 |
| 2019-20 | 2020-21 | 715446320111120 | 11-11-2020 |

Signed copy of Acknowledgment of the Income tax return for aforesaid financial/assessment year, copy of PAN and TAN are appended below.

We understand that tax is to be deducted/collected at source as per provisions of Chapter XVII of the Income tax Act, 1961 at higher of the following rate, if the Return of Income is not filed during any of these preceding financial/assessment years:-

- Twice the rate specified in relevant provision of the Act,
- Twice of the rate in force (i.e. the rate mentioned in the Finance Act, 2021),
- At the rate of 5%

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 VETRI & Co.,

M. Muthy

Proprietrix

(Name): M. MUTHUSELVI (PROPRIETRIX)

Designation: SIVAKASI

Dated: 29-06-2021