

PMC for 400 MLD SWRO Desalination Plant at Perur, Chennai

Consortium Partners

SMEC International Pty. Ltd. (ACN-065440619/FCRN-F01483)

NJS Engineers India Pvt Ltd, India (CIN - U74210PN2007PTC129798)

Tata Consulting Engineers Limited, India (CIN- U74210MH1999PLC123010)

SMEC (India) Pvt. Ltd. (CIN: U93000DL1997PTC088574)



Ref: SSNT PMC 400 MLD/ CMWSSB / 5061185/386

Date: 20th July 2021

To,
The Superintending Engineer (Desalination),
Chennai Metropolitan Water Supply and Sewerage Board,
Urban Administrative Building,
2nd Floor, No.75, Santhome High Road,
MRC Nagar, Raja Annamalaipuram,
Chennai 600 028
Tamil Nadu, India



Sub: JICA Assisted "Project for Construction of 400 MLD Capacity Seawater Reverse Osmosis Desalination Plant at Perur and allied works (JICA Loan ID-P267)" - **Submission of Lower Deduction of Tax Certificate for SMEC International Pty Ltd @ 3.50% – Reg.**

Ref: 1. Our Letter no. Ref: SMEC/ CMWSSB/ 5061185/ 129, dated 06.08.2020
2. Our Letter no. Ref: SMEC/ CMWSSB / 7061563/005, dated 20.01.2020
3. Your Letter no. Lr.no.CMWSSB/SE(Desal)/400 MLD Plant / PMC/2020, dated 13.01.2020
4. Our Contract Agreement No.CNT/CON/DESAL/ICB/Gol/016/2018-19, dated 09.01.2020

Dear Sir,

With reference to our agreement with CMWSSB vide our letter cited no.4, dated 09.01.2020 for the subject project, please find the enclosed letter for "Lower Deduction of Tax Certificate" of SMEC International Pty Ltd @ 3.50% for the financial year 2021-22 from 06.07.2021 to 31.03.2022.

Thanking you and assuring our services at all times.

Yours truly,

For **Consortium of SMEC International Pty Ltd -TCE Ltd.-NJS Engineers India Ltd.-SMEC (India) Pvt. Ltd.**


S.Srinivasarao
Project Coordinator

Encl: As above



PMC Chennai Office Address:

13th Floor, Purva Primus, No 236, Okhiampettai, Old Mahabalipuram
Road, Thoraipakkam, Chennai, Tamil Nadu 600097

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Office of DCIT/ACIT-INT-TAX GURGAON
GURGAON, HARYANA

Certificate No. : 1AA0721NDO

Date 06-Jul-2021

To,

TAN/PAN : CHEM00381D

Name : MADRAS METROPOLITAN WATER SUPPLY &

Address : SEWAGE BOARD, 1 PUMPING STATION ROAD, MADRAS 600 002, Tamil Nadu,

The undersigned hereby authorizes you to pay or credit any payment covered under the section mentioned in (column 5 of the table below) of the table below to the extent (as per column 7 of the table below) after deducting income tax at the rate (Excluding Education cess/surcharge as applicable) as per column 8 to or as the case may be, to the account of SMEC INTERNATIONAL PTY LIMITED (PAN : AAICS3406K). As per details below:

Sr. No. (1)	Certificate Number (2)	PAN (3)	PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid From Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)
1.	1AA0721NDO	AAICS3406K	SMEC INTERNATIONAL PTY LIMITED	195	Fee for technical Service where the agreement is made after the 31st day of March, 1976	80000000	3.50	06-Jul-2021	31-Mar-2022	

Certificate(s) is/are non-transferable and valid for above TAN/PAN holder for sums which are to be received or receivable, whichever is earlier between the period as per column 9 and 10, unless it is cancelled by undersigned under intimation to you before that date. The above certificate number should be quoted in the quarterly TDS statement for the relevant quarters.

PRAVEEN KUMAR

DCIT/ACIT-INT-TAX GURGAON

*****This is an electronically generated certificate, therefore does not require any signature*****

Note 1: You may verify the available amount against the aforesaid certificate on Traces portal of CPC (TDS) www.tdscpc.gov.in.

Note 2: While reporting transaction in TDS statement(s), please quote the above certificate number in appropriate column.

Note 3: Please note that any discrepancy in rate, amount & period of validity between reported transactions & TDS statement for the above particular would attract short deduction defaults against the deductor.

Disclaimer: The Notice/Letter/Order/Request No./Communication Reference No. mentioned above may be treated as DIN for the purpose of procedure for issuance of Notice/Letter/Order/Summons/ Correspondence prescribed by Circular No. 19 /2019 dated August 14, 2019.