

PMC for 400 MLD SWRO Desalination Plant at Perur, Chennai

o/c (345)

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 / 5061185/366

Date: 05th 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 India Pvt. Ltd. @ 7% – Reg.

Ref: 1. Our Letter no. Ref: SMEC/CMWSSB/5061185/121 dated 29.07.2020
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 with CMWSSB, 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 India Pvt.Ltd. @ 7% for the FY 2021-22 from 01.07.2021 to 31.03.2022. (Reference letter from SMEC India Pvt.Ltd and Income tax department).

Thanking you assuring our services at all times.

Yours truly,

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


S.Srinivasarao
Project Coordinator



Encl: As Above

PMC Chennai Office Address:

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

+91 044 66973300 | indiabd@smec.com | www.smec.com

Ref: SMEC/ CMWSSB / 7061563/001

Date: 05th July 2021

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

Sub: Consultancy for "Design, Preparation of Bid Documents & Evaluation of Bids for the Proposed Construction of 400 MLD Capacity Seawater Reverse Osmosis Desalination Plant at Perur along East Coast Road, South of Chennai, Tamil Nadu and Construction Management & Supervision for the Proposed Desalination Plant and its Product Water Conveyance Pipeline from the Plant and upto Porur and all allied works"
- **Submission of Lower Deduction of Tax Certificate for SMEC India Pvt. Ltd. @ 7% - Reg.**

Ref: 1. 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 in reference no.1, dated 09.01.2020 for the subject project, we are hereby submitting the "Lower Deduction of Tax Certificate" of SMEC India Pvt. Ltd. @ 7% for the FY 2021-22 from 01.07.2021 to 31.03.2022 (reference is at serial no 31).

Thanking you assuring our services at all times.

Yours truly,

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



S.Srinivasa Rao
Project Coordinator

Authorised Signatory

Encl.: Certificate for Lower Tax Deduction for SMEC India Pvt. Ltd.



Office of DCIT(TDS) GGN
GURGAON, HARYANA

Ref No. : 197(1)_206C(9)/AABCS5267K/2021-22/1

Date : 01-Jul-2021

Subject: Certificate u/s 197 for PAN : AABCS5267K

Deductor(s) with TAN/PAN (as per column 3) is/are hereby authorized to make payment or credit the amount under section (as per column 5 of the table below) to the extent (as per column 7) after deducting tax at the rate (as per column 8, excluding education cess/ Surcharge as applicable) to, or as the case may be to the account of SMEC (INDIA) PVT LTD, 1st Floor, Novus Tower, West Wing, Sector-18, GURGAON, HARYANA, Pincode- 122008 (PAN-AABCS5267K). As per details below:

Sr.No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certifi- cate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellat- ion Date) (11)	Remarks
1	IAA0721A LN	DELS247 78F	SMEC INTERNATI ONAL PRIVATE LIMITED	194J	Fees for professional services & others	1218564703	7.00	01-Jul- 2021	31-Mar- 2022		
2	IAA0721A LO	DELD093 88B	DEDICATE D FREIGHT CORRIDOR CORPORAT ION OF INDIA LIMITED	194J	Fees for professional services & others	30000000	7.00	01-Jul- 2021	31-Mar- 2022		
3	IAA0721A LP	AMRP129 56G	PIU SRINAGAR	194J	Fees for professional services & others	6000000	7.00	01-Jul- 2021	31-Mar- 2022		
4	IAA0721A LQ	PTLT1247 0D	THANA PLAUN AND BERI NICHALI HEP'S HPPCL SUJANPUR TIHRA DISTT HAMIRPUR HP	194J	Fees for professional services & others	2500000	7.00	01-Jul- 2021	31-Mar- 2022		

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5	1AA0721A LR	MUMP02 050G	PATEL ENGINEERING LTD	194J	Fees for professional services & others	32000000	7.00	01-Jul-2021	31-Mar-2022		
6	1AA0721A LS	HYDS351 04G	SOMA-BUREYA JV	194J	Fees for professional services & others	72000000	7.00	01-Jul-2021	31-Mar-2022		
7	1AA0721A LT	AMRN10 317G	NATIONAL HIGHWAY AUTHORITY OF INDIA	194J	Fees for professional services & others	20000000	7.00	01-Jul-2021	31-Mar-2022		
8	1AA0721A LU	MUMH00 179E	HINDUSTAN CONSTRUCTION COMPANY LIMITED	194J	Fees for professional services & others	60000000	7.00	01-Jul-2021	31-Mar-2022		
9	1AA0721A LV	BLRK014 38D	KARNATAKA NEERAVARINIGAM LTD (KNNL)	194J	Fees for professional services & others	25000000	7.00	01-Jul-2021	31-Mar-2022		
10	1AA0721A LW	BLRG141 21C	GMR INFRASTRUCTURE LIMITED	194J	Fees for professional services & others	50000000	7.00	01-Jul-2021	31-Mar-2022		

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11	1AA0721A LX	SHLN001 56C	NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED	194J	Fees for professional services & others	3000000	7.00	01-Jul-2021	31-Mar-2022		
12	1AA0721A LY	MUML08 929E	LARSEN & TOUBRO LIMITED	194J	Fees for professional services & others	10350000	7.00	01-Jul-2021	31-Mar-2022		
13	1AA0721A LZ	AHMN00 615G	NATIONAL HIGHWAYS AUTHORITY OF INDIA	194J	Fees for professional services & others	15000000	7.00	01-Jul-2021	31-Mar-2022		
14	1AA0721A MA	CHEL038 23B	LARSEN & TOUBRO LTD	194J	Fees for professional services & others	17400000	7.00	01-Jul-2021	31-Mar-2022		
15	1AA0721A MB	DELP197 16E	POWER FINANCE CORPORATION LIMITED	194J	Fees for professional services & others	21100000	7.00	01-Jul-2021	31-Mar-2022		
16	1AA0721A MC	SHLO023 14E	PROJECT DIRECTOR WORLD BANK AIDED PROJECTS	194J	Fees for professional services & others	30000000	7.00	01-Jul-2021	31-Mar-2022		

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17	IAA0721A MD	PTLN127 61A	NATIONAL HIGHWAYS AUTHORIT Y OF INDIA	194J	Fees for professional services & others	30000000	7.00	01-Jul- 2021	31-Mar- 2022		
18	IAA0721A ME	MUMA09 981G	AFCONS INFRASTRU CTURE LIMITED	194J	Fees for professional services & others	18055358	7.00	01-Jul- 2021	31-Mar- 2022		
19	IAA0721A MF	AMRJ104 96D	J & K STATE POWER DEVELOPM ENT CORPORAT E OFFICE SATWARI JAMMU	194J	Fees for professional services & others	4000000	7.00	01-Jul- 2021	31-Mar- 2022		
20	IAA0721A MG	RTKR045 15A	MODEL ECONOMIC TOWNSHIP LIMITED	194J	Fees for professional services & others	38690010	7.00	01-Jul- 2021	31-Mar- 2022		
21	IAA0721A MH	VPNN000 26F	NAVAYUG A ENGINEERI NG COMPANY LIMITED	194J	Fees for professional services & others	6000000	7.00	01-Jul- 2021	31-Mar- 2022		
22	IAA0721A MI	CALE024 15A	EXECUTIV E ENGINEER TAMLUK HIGHWAY DIVISION PUBLIC WORKS (ROADS) DIRECTOR E	194J	Fees for professional services & others	3100000	7.00	01-Jul- 2021	31-Mar- 2022		

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23	1AA0721A MJ	CALO014 07A	EXECUTIV E ENGINEER JHARGRAM HIGHWAY DIVISION P W (ROADS) DIRECTOR ATE	194J	Fees for professional services & others	1900000	7.00	01-Jul- 2021	31-Mar- 2022		
24	1AA0721A MK	LKNU062 19D	UTTAR PRADESH STATE GANGA RIVER CONSERVA TION AGENCY	194J	Fees for professional services & others	2000000	7.00	01-Jul- 2021	31-Mar- 2022		
25	1AA0721A ML	DELR080 73C	RAIL VIKAS NIGAM LTD	194J	Fees for professional services & others	40000000	7.00	01-Jul- 2021	31-Mar- 2022		
26	1AA0721A MM	CHEO038 83F	OFFICE OF THE DIRECTOR TAMILNAD U ROAD SECTOR PROJECT	194J	Fees for professional services & others	6000000	7.00	01-Jul- 2021	31-Mar- 2022		
27	1AA0721A MN	DELD037 76D	DELHI METRO RAIL CORPORAT ION LIMITED	194J	Fees for professional services & others	15000000	7.00	01-Jul- 2021	31-Mar- 2022		
28	1AA0721A MO	BLRJ0166 0B	JURONG CONSULTA NTS (INDIA) PVT LTD	194J	Fees for professional services & others	13110400	7.00	01-Jul- 2021	31-Mar- 2022		

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29	IAA0721A MP	CALS115 03C	ITD CEMENTATION INDIA LIMITED	194J	Fees for professional services & others	1400000	7.00	01-Jul-2021	31-Mar-2022		
30	IAA0721A MQ	BLRL037 89C	SMEC RAIL INDIA PRIVATE LIMITED	194J	Fees for professional services & others	65000000	7.00	01-Jul-2021	31-Mar-2022		
31	IAA0721A MR	CHEM003 81D	MADRAS METROPOLITAN WATER SUPPLY &	194J	Fees for professional services & others	20000000	7.00	01-Jul-2021	31-Mar-2022		
32	IAA0721A MS	HYDM05 377B	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED	194J	Fees for professional services & others	20500000	7.00	01-Jul-2021	31-Mar-2022		
33	IAA0721A MT	CHEM221 35B	MMSB CONSULT SDN BHD	194J	Fees for professional services & others	2000000	7.00	01-Jul-2021	31-Mar-2022		
34	IAA0721A MU	HYDN000 08B	NEW & RENEWABLE ENERGY DEVELOPMENT CORPORATION OF ANDHRA PRADESH LIMITED	194J	Fees for professional services & others	20000000	7.00	01-Jul-2021	31-Mar-2022		

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35	IAA0721A MV	DELD10274F	NATIONAL INDUSTRIAL CORRIDOR DEVELOPMENT CORPORATION LIMITED	194J	Fees for professional services & others	30000000	7.00	01-Jul-2021	31-Mar-2022		
36	IAA0721A MW	CHEO05921G	ONE WORKS S.P.A	194J	Fees for professional services & others	30000000	7.00	01-Jul-2021	31-Mar-2022		

Certificate(s) is/are non-transferable and valid for applicant PAN -AABCS5267K 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 the undersigned under intimation to respective TAN(s)/ PAN(s) before that date.

VIRENDRA KUMAR SINGH

DCIT(TDS) GGN

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

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.