

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 / 5061185/478

Date: 19<sup>th</sup> January 2022

To,

**The Superintending Engineer (Desalination)**

Chennai Metropolitan Water Supply and Sewerage Board,  
Urban Administrative Building,  
2<sup>nd</sup> 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 M/s. TATA Consulting Engineers Ltd. @ 5.5% – Reg.**

**Ref:** 1. Our Letter no. Ref: SMEC/ CMWSSB / 7061563/005, dated 20.01.2020  
2. Your Letter no. Lr.no.CMWSSB/SE(Desal)/400 MLD Plant / PMC/2020, dated 13.01.2020  
3. Our Contract Agreement with CMWSSB, dated 09.01.2020

Dear Sir,

With reference to our agreement with CMWSSB vide our letter cited no.3 dated 09.01.2020 for the subject project, please find the enclosed letter for "Lower Deduction of Tax Certificate" of M/s. TATA Consulting Engineers Ltd. @ 5.5% for the FY 2021-22 from 13.01.2022 to 31.03.2022. (Reference letter from TATA Consulting Engineers 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, Okhiampettai, Old Mahabalipuram Road, Thoraipakkam, Chennai, Tamil Nadu 600097

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





Letter No: TCE/WS-400 DESAL/P064/2021  
19.01.2022

To  
The Superintending Engineer  
(Desalination),  
CMWSSB  
Urban Administrative Building,  
1st floor, No.75, Santhome High Road,  
MRC Nagar, Raja Annamalaipuram,  
Chennai- 600 028

Sub: Consultancy services for the design, preparation of bid documents, evaluation, construction management and supervision for the proposed 400 MLD desalination plant and other allied works-  
**Lowet TDS certificate submission**

**Ref:** 1. Contract Agreement no CNT/CON/DESAL/ICB/GoI/016/2018-19 Dt 09.01.2020

Dear Sir,

This is reference to the above subject, we are here by submitting the lower TDS certificate received by M/s Tata Consulting Engineers Ltd from the Income tax department of India in which revised TDS deduction rates are specified. As per the certificate no 1AA0122J MG, the current TDS applicable is 5.5% instead of prevailing 10%. We request you kindly considered the same and deduct the TDS as per revised rate now onwards. Details of certificate is enclosed for your kind reference.

Thanking you

Yours truly  
For Tata Consulting Engineers Ltd

  
Nagesh Chinnam  
Project Manager



Encl: As above



Office of OSD TDS CIRCLE 2(3), MUMB

CHARNI ROAD, MUMBAI

Ref No. : 197(1)/AABCT0772E/2021-22/1

Date : 13-Jan-2022

Subject: Certificate u/s 197 for PAN : AABCT0772E

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 TATA CONSULTING ENGINEERS LIMITED, FIRST FLOOR, MATULYA CENTER A, S B MARG, LOWER PAREL, MUMBAI, MAHARASHTRA. Pincode- 400013 (PAN-AABCT0772E). As per details below:

Sr.N o. (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	1AA0122JF Q	AGRV100 53B	VACMET INDIA LIMITED	194J	Fees for professional services & others	5000000	5.50	13-Jan- 2022	31-Mar- 2022		
2	1AA0122JF R	AHMA00 485C	AHMEDAB AD MUNICIPAL CORPORAT ION	194J	Fees for professional services & others	2000000	5.50	13-Jan- 2022	31-Mar- 2022		
3	1AA0122JF S	AHMA09 530D	ADANI INFRA (INDIA) LIMITED	194J	Fees for professional services & others	4000000	5.50	13-Jan- 2022	31-Mar- 2022		
4	1AA0122JF T	AHMA15 114B	ADANI POWER (JHARKHA ND) LIMITED	194J	Fees for professional services & others	29000000	5.50	13-Jan- 2022	31-Mar- 2022		

Sr.N o. (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
173	IAA0122J MG	CHEM003 81D	MADRAS METROPOL- ITAN WATER SUPPLY &	194J	Fees for professional services & others	13000000	5.50	13-Jan- 2022	31-Mar- 2022		
174	IAA0122J MH	CHEM044 92F	VESTAS WIND TECHNOLO- GY INDIA PRIVATE LIMITED	194J	Fees for professional services & others	1000000	5.50	13-Jan- 2022	31-Mar- 2022		
175	IAA0122J MI	CHEM050 51E	NEYVELI LIGNITE CORPORAT- ION LIMITED	194J	Fees for professional services & others	4000000	5.50	13-Jan- 2022	31-Mar- 2022		
176	IAA0122J MJ	CHEM059 42G	NTPC TAMILNAD U ENERGY COMPANY LIMITED	194J	Fees for professional services & others	2000000	5.50	13-Jan- 2022	31-Mar- 2022		
177	IAA0122J MK	CHEM091 25E	PRIME ONE	194J	Fees for professional services & others	3000000	5.50	13-Jan- 2022	31-Mar- 2022		
178	IAA0122J ML	CHEM166 20C	PROJECT DEVELOPM- ENT GRANT FUND	194J	Fees for professional services & others	2000000	5.50	13-Jan- 2022	31-Mar- 2022		