**ON THE LETTER HEAD OF CUSTOMER**

**To: M/s J.K. Cement Ltd**

**Kamla Tower, Kanpur-208001**

**Declaration for applicability of deduction of tax at source (TDS) on purchase of goods u/s 194Q**

We, M/s. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_<< Business Name>>, having PAN no.xxxxxxxxxxx and TAN no.xxxxxxxxxxxxx ,hereby confirm that our total sales / gross receipts /turnover from our business exceeded Rs.10 crores, during the FY 2020-21. Accordingly, we qualify as buyer for the purpose of section 194Q of the Income Tax Act.

We confirm that, TDS as per the provisions of section 194Q is applicable on our purchases of Cement & other allied products may be exceeding Rs.50 lakhs from J.K. Cement Limited (PAN AABCJ0355R) during FY 2021-22. We also confirm that we will be deducting the applicable TDS @ 0.1% under section 194Q while remitting payment to the account of J.K. Cement Limited and depositing with concerned Department in time.

Our customer identification details for transacting with J.K. Cement Limited are provided in the Annexure attached here.

We are aware that as per the provisions under section 206C (1H), TCS is collectible by J.K. Cement Limited on above sales of Cement & other allied products to us, where TDS under section 194Q is not applicable and has not been deducted by us (i.e. buyer). We are also aware that, J.K. Cement Limited, relying our subject declaration, will be collecting TCS under section 206C(1H) on sales to us exceeding Rs.50 lakhs during FY 2021-22.

We hereby undertake to indemnify J.K. Cement Limited against any liabilities (comprising of tax amount and interest /penalty if any) arising on account any non-compliance on our part by way of non-deduction of TDS as per the applicable provisions of section 194Q resulting in consequential non-collection of TCS under section 206C(1H) on the part of J.K. Cement Limited.

We hereby also undertake to refund, with interest, any amount credited by J.K. Cement Limited to our account, in giving effect to the TDS under section 194Q which we have hereby declared that we will be deducting on our purchases, in the event of any aforesaid non-compliance on our part by way of non-deduction of TDS/ non remittance of TDS deducted to Govt. as per the applicable provisions of section 194Q.

**Verification**

I,\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,son/daughter of Shri \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ in the capacity of\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ of M/s.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ solemnly declare that to the best of my knowledge and belief, the information given in this declaration is correct and complete and particulars shown therein are true.

I hereby declare that I am duly authorized to submit and sign the declaration.

FOR(NAME OF THE CONCERN)

Place

Date (Authorized Signatory)

**Signature & Seal**