



बामर लॉरी एण्ड कं. लिमिटेड  
(भारत सरकार का एक उद्यम)  
**Balmer Lawrie & Co. Ltd**  
(A Government of India Enterprise)

SINCE 1867

CRYOLOR ASIA PACIFIC PRIVATE LIMITED

No: 1 NH45, Kadamalaiputhur Village,  
Perumber Kandigai Post, Maduranthagam Talk, Chengalpattu Dist-603301.

लाजिस्टिक्स सर्वीसेस,  
बामर लॉरी हाउस, 628, अण्णा शाली, तेनाम्पेट, चेन्नै - 600 018. (भारत)  
फोन : 044-2430 2450 to 2467

**Logistics Services**

Balmer Lawrie House, 628, Anna Salai, Chennai - 600 018. (India)

Phone : 044-2430 2450 to 2467

Web : www.balmerlawrie.com

CIN : L15492WB1924GOI004835

**Subject: Declaration for Income-Tax Return filed for last 2 assessment years ('AY')**

Reference: Name of Vendor: Balmer Lawrie & Co. Ltd.,  
Name on the PAN Card: Balmer Lawrie & Co. Ltd., / PAN No : AABCBO984E

**Background:**

1. Finance Act, 2021 has introduced a new Section 206AB in the Income Tax Act, 1961 ('Act') which provides for higher rate of TDS (twice that of standard TDS rate or 5%, whichever is higher) for the Non-Filers of Income-Tax Return (ITR). Similarly, Section 206CCA is introduced in the Act that provides for a higher rate of TCS for Non-Filers of ITR.
2. The aforesaid sections are applicable to a deductee who has not filed the ITR for both years prior to the year in which tax is required to be deducted and the aggregate of TDS/TCS in his case is Rs.50,000/- or more in each of the said two years.

**Declaration:**

I/we hereby certify that I/we have filed the ITR for the last two assessment years. Please find below details of the same.

Assessment Year	Date of filing	ITR Acknowledgement Number
AY 2019-20	31.10.2019	240018751311019
AY 2020-21	15.01.2021	211663081150121

Further, I/we hereby undertake to indemnify and hold Cryolor Asia Pacific Private Limited harmless from all claims, action from the tax authorities or any other authority, risks, exposure arising to Cryolor Asia Pacific Private Limited on account of using this declaration. Further, I/we undertake to immediately reimburse any additional tax liability, interest or penalty which may be charged on Cryolor Asia Pacific Private Limited by the tax authorities or any other authority for utilizing the above declaration.

Also, I/we permit Cryolor Asia Pacific Private Limited alternatively to deduct/collect all such amounts from future payments/receipts under various contracts entered with me/us. Thus, I/we undertake to indemnify Cryolor Asia Pacific Private Limited for all the losses incurred by them by using the said declaration for making the payments.

Yours Truly,

For Balmer Lawrie &amp; Co. Ltd.,

(Authorized Signatory)

Name: J Thiyagarajan

Designation: Head(Operations) TN&amp;PY

Date: 28 March 2023

Chennai



पंजीकृत कार्यालय : 21, नेताजी सुभाष रोड, कोलकता-700 001. (भारत)

Registered Office : 21, Netaji Subhas Road, Kolkata - 700 001. (India)

Website : www.balmerlawrie.com



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To whomsoever, it may concern.

We M/s. Balmer Lawrie & Co. Ltd., having PAN AABCB0984E and GSTIN Registration Number 33 AABCB0984E1Z2 hereby undertake that our Aggregate Turnover (as per Section 2(6) of Central Goods and Services Tax Act, 2017) for any of the FY 2017-18, 2018-19, 2019-20 & 2020-21 & 2021-22 does not exceed the prescribed threshold (as on the date of this declaration) for generation a Unique Invoice Registration Number (IRN) and QR code as per the provisions of Central Goods and Services Tax Act, 2017 and rules thereunder ("GST Law").

Further, we also undertake that if the aggregate turnover of M/s. Balmer Lawrie & Co. Ltd., exceeds the current threshold or revised threshold notified by the Government of India at any future date, then we shall notify you by email and issue Documents in compliance with the required provisions of GST Law.

In case of any queries from any State or central Goods and Services Tax Authorities, M/s. Balmer Lawrie & Co. Ltd., will be solely responsible.

Yours Truly,

For M/s Balmer Lawrie & Co. Ltd.,

Authorized Signatory

Name: J Thiagarajan

Designation: Head (Operations) TN&PY



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