

Date: June 22, 2021

TO WHOM SO EVER IT MAY CONCERN

Dear Valued Vendor and Customer,

Subject: Declaration for Compliance of Section 206AB, 206CCA of Income Tax Act, 1961

In terms of provisions of Section 206AB, 206CCA of Income Tax Act, 1961, we hereby confirm that;

- The PAN of our entity is **AAACC1205A**.
- The aggregate amount of TDS deducted and TCS collected in case of our entity is **more than ₹50,000.00**(Rupees Fifty Thousand) in each of the two previous assessment years: and
- Income Tax Returns have been filed by our entity for both previous two assessment years for which time limit for filing tax return under section 139(1) of the Act has been expired.

The Assessment Year wise relevant details are as follows:

Assessment Year	ITR Form	ITR Filing Date	Acknowledgement No.
2020-21	ITR-6	02-02-2021	236905881020221
2019-20	ITR-6	25-11-2019	260927781251119

Please take this on your records and

- Deduct TDS at normal rates only, as provisions of section 206AB is not applicable in case of our entity.
- Collect TCS at normal rates only, as provisions of section 206CCA is not applicable in case of our entity.

Thanking You
For and on behalf of
M/s Container Corporation of India Limited


(Authorized Signatory)

(Screenshots of ITR filed for AY 2019-20, AY 2020-21 are enclosed for your kind reference)



पंजीकृत कार्यालय : कॉनकॉर भवन, सी-3, मथुरा रोड, जसौला मेट्रो स्टेशन के पास, नई दिल्ली-110076 दूरभाष : 41673093, 94, 95 & 96, फैक्स : 41673112
Regd. Office : CONCOR Bhawan, C-3, Mathura Road, New Delhi-110076, CIN : L63011DL 1988GOI030915
Tel. : 41673093, 94, 95 & 96, Fax : 41673112, ई-मेल/E-mail : co.pro@concorindia.com, वेबसाइट/Website : www.concorindia.com

कंटेनर की बात, कॉनकॉर के साथ, Think Container, Think CONCOR



Dashboard > e-File > Income Tax Return > View filed Returns

View Filed Returns

The e-Filed Returns are available for download /view starting Assessment Year 2013-14.

📄 Export To Excel 🗑 Filter

20 filings till date

A.Y. 2020-21

Filing Type
Original

✓ Under Processing
Mar 31, 2021

ITR ITR-6
Acknowledgement No 236905881020221

[View Details](#)

Filed By SELF

📄 Download Form

✓ Under Processing
Mar 30, 2021

Filing Date Feb 2, 2021
Filing Section 139(1)

Download Forms will be available shortly!

📄 Download Receipt

📄 Download JSON



A.Y. 2019-20

Filing Type
Original

- ✓ Rectification processed and Partially refund adjusted Nov 20, 2020
- ✓ Refund kept on hold, intimation u/s 245 is issued proposing adjustment of refund towards outstanding demand. May 9, 2020
- ✓ Pending response u/s 143(1)(a) Jan 29, 2020

[View More](#)

ITR: ITR-6

Acknowledgement No : 260927761251119

Filed By : SELF

Filing Date : Nov 25, 2019

Filing Section : 139(1)

[View Details](#)

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