

Date: May 15, 2023

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. |
|-----------------|----------|-----------------|---------------------|
| 2022-23 | ITR-6 | 27-10-2022 | 753111991271022 |
| 2021-22 | ITR-6 | 22-02-2022 | 242713280220222 |

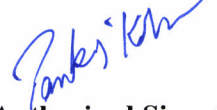
Please take this on your records and

- 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 2021-22 & AY 2022-23 are enclosed for your kind reference)

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27 Filings till date

A.Y. 2022-23

Filing Type
Original

- ✓ Under Processing
Jan 13, 2023
- ✓ Under Processing
Nov 4, 2022
- ✓ Under Processing
Nov 4, 2022

[View More](#)

ITR : ITR-6

Acknowledgement No : 753111991271022

Filed By : Managing Director

Filing Date : Oct 27, 2022

Filing Section : 139(1)

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A.Y. 2021-22

Filing Type
Original

- ✓ Refund issued
Nov 15, 2022
- ✓ Processed with
refund due
Nov 13, 2022
- ✓ Response to 143(1)(a)
adjustment
Aug 19, 2022

[View More](#)

ITR : ITR-6

Acknowledgement No : 242713280220222

Filed By : Managing Director

Filing Date : Feb 22, 2022

Filing Section : 139(1)

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