



भारतीय कंटेनर निगम लिमिटेड बह्विध संभारतंत्र कंपनी

(भारत सरकार का नवरत्न उपक्रम) कॉनकॉर एनेक्सी, एन एस आई सी एम डी बी पी बिल्डिंग, तृतीय तल ओखला इंडस्ट्रियल एस्टेट, नई दिल्ली-110020 द्रमाष: 011- 41222500, 600,700

Container Corporation of India Ltd.

A Multi-modal Logistics Company (A Navratna CPSE of Govt. of India) CONCOR Annexe, NSIC MDBP Building, 3rd Floor Okhla Indl. Estate, New Delhi-110020 Tel: 011-41222500, 600,700

Date: April 22, 2022

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;

- a. The PAN of our entity is AAACC1205A.
- b. 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
- c. 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.
2021-22	ITR-6	22-02-2022	242713280220222
2020-21	ITR-6	02-02-2021	236905881020221

Please take this on your records and

- a. Deduct TDS at normal rates only, as provisions of section 206AB is not applicable in case of our entity.
- b. 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 2020-21 & AY 2021-22 are enclosed for your kind reference)

पंजीकृत कार्यालय : कॉनकॉर भवन, सी-3, मथुरा रोड, नई दिल्ली-110076 Regd. Office: CONCOR Bhawan, C-3, Mathura Road, New Delhi-110076

दूरभाष / Tel. 011-41673093, 49512150, 60, फैक्स / Fax: 011-41673094

ई—मेल / E-mail: co.pro@concorindia.com

CIN: L63011DL1988GO1030915 Visit us at http://www.concorindia.co.in



23 filings till date

A.Y. 2021-22

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Under Processing
Mar 23, 2022

Under Processing

Mar 23, 2022

ITR ITR-6

Adknowledgement No. **242713280220222**

Filed By Managing Director

Filang Date Feb 22, 2022

Filing Section 139(1)

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View Filed Returns

The e-Filed Returns are available for download lively starting Assessment Year 2013-14

& Export To Excel

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20 filings till date

A.Y. 2020-21

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