

Format - 'A'.

Letter Head

Declaration by the consumer for deduction of tax at source u/s 194Q of the Income Tax Act 1961.

To,

The Chief Accounts Officer,  
MeECL, Lumjingshai Shillong.  
(Email id: meecgst@gmail.com)

Sub: Declaration/ Information for deduction of tax at source u/s 194Q of the Income Tax Act 1961.

Sir,

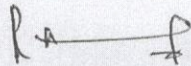
In reference to your circular no. 11 of 2021 dated 21<sup>st</sup> June 2021, requiring our declaration/ information with regards to the subject cited above, this is to declare that: -

1. The turnover of my/our company during the financial year 2020-2021 was more than Rs. 10 Crores, for which therefore our company is liable to deduct tax u/s 194Q of the IT Act 1961 @ 0.1% to be paid to your company.
2. PAN of my/our Company is AACCG9000D.
3. TAN of my/our Company is CALG04818C.

Details of TDS deducted in financial year 2021-22 are given in separate sheet attached.

Thanks & Regards

For, Green Valliey Industries Limited



Authorised Signatory

Consumer Name as per the Electric Bill: M/s. Green Valliey Industries Limited

Consumer Id: 1000345578

Billing Month/Period: July'21 to Mar'22.

Encl: - Details of TDS deducted in financial year 2020-21.



*Received*  
*23/5/22*

**Green Valliey Industries Limited**

CIN - U26942ML2007PLC008273

Regd Office and Plant : Village Nongsning, PO Chiehruphi, PS Khliehriat, Dist Jaintia Hills, Meghalaya 793200

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