



GUJARAT AMBUJA EXPORTS LIMITED

CIN - L15140GJ1991PLC016151

"Ambuja Tower", Opp. Sindhu Bhavan, Sindhu Bhavan Road,
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TO WHOMSOEVER IT MAY CONCERN

Subject: Declaration with respect to Compliance under section 194Q and 206CCA of the Income-tax Act, 1961

To comply with the newly inserted section 194Q and 206CCA of the Income-tax Act 1961, we would like to submit the below mentioned declaration/information:

1	PAN	AAACG3980A
2	TAN	AHMG00194F
3	Whether total sales/gross receipts/turnover exceeds INR 10 Crs in FY 2020-21 and You will withhold tax on the transaction value exceeding INR 50 lakhs under section 194Q of the Act.	YES
4	Whether return of income has been filed for two consecutive preceding previous year? P Y 2019-20 (A Y 2020-21) P Y 2018-19 (A Y 2019-20)	Yes / No (if yes please provide the acknowledgement number and date in below column) 264310311291119 250546551110221
5	Whether TDS / TCS in each year is more than Rs 50,000/-? P Y 2019-20 (A Y 2020-21) P Y 2018-19 (A Y 2019-20)	Yes / No
6	In case of individual buyer, whether PAN and Aadhaar is linked? Not applicable in case of other than individual buyer.	Yes / No / Not applicable (if yes please provide the screen shot of the same)

Since we have filed our Income Tax Returns, Section 206AB of the Income Tax Act, 1961 is not applicable to us so you are requested to deduct TDS at normal rates from our invoices. I / we hereby declare that I am duly authorised to give this declaration and I / We certify that the declaration made above is true and correct.

Yours sincerely,

For, Gujarat Ambuja Exports Limited

Mehul. C. Shah

Mehul Shah
Chief Financial Officer



Place : Ahmedabad

Date : 30.06.2021