

**TO WHOMSOEVER IT MAY CONCERN**

**Subject: Declaration with respect to compliance under section 194Q and 206CCA of the Income Tax Act,1961**

To comply 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 receipt/turnover/exceeds INR 10 CR in F.Y 2022-23 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 the two consecutive preceding previous year?  F.Y 2021-22 (A.Y 2022-23)  F.Y 2022-23(A.Y 2023-24)	YES  Ack no-740038651211022  Ack no- 442259121261023
5	Whether TDS/TCS in each year is more than 50,000 in F.Y 2021-22 and F.Y 2022-23?	

Since we have filed our Income Tax returns, section 206AB of the Act is not applicable to us so you are requested to deduct TDS at normal rate from our invoices.

I/We hereby declare that I am duly authorized to give this declaration and I/We hereby certify that the declaration made above is true and correct.

Yours Sincerely,

For, Gujarat Ambuja Exports Limited.

  
Giridhar Nagaraj.

Chief Financial officer