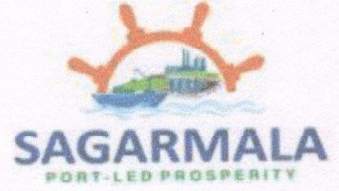




**SYAMA PRASAD MOOKERJEE PORT,
KOLKATA, HALDIA DOCK COMPLEX**
(FORMERLY KOLKATA PORT TRUST)
श्यामा प्रसाद मुखर्जी पोर्ट, कोलकाता
हल्दिया गोदी परिसर



Finance Division's Office
Store Audit & Engineering Account Section
Jawahar Tower Complex, 4th Floor,
Haldia Township, Purba Medinipur-721607



Ref. No. FD-811 / 13 / HPA

Date: 25th June 2021

CIRCULAR

For all suppliers/ vendors supplying any type of goods to Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex

Sub: Declaration regarding deduction of TDS under Section 194Q of the Income Tax Act, 1961

We, Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex, having PAN AAAJK0361L & TAN CALH02424C hereby confirm that our total sales/gross receipts/turnover from Business during FY 2020-21 has been more than Rs 10.00 (Ten) Crore. Accordingly, we qualify as buyer for the purpose of section 194Q of the Income Tax Act.

Therefore, we shall be deducting tax at source as per provisions of above section from purchase consideration paid/ credited on or after 01.07.2021 to the respective sellers against supplies made by him at the rate 0.1 percent of purchase consideration paid / credited exceeding Rs 50.00 (fifty) lacs during the current financial year while remitting payment to them.

Since we are liable to deduct tax at source under section 194Q of the Act, the respective seller may ensure not to take any action to collect tax at source under section 206 C(1H) of the Act w.e.f. 01.07.2021, in case provisions of section are applicable to him considering his turnover and our purchases being of more than Rs 50.00 lacs

Any consequences of non- compliance of Section 194Q on our part shall be bourne by us.

The Hindi version of the circular follows.

I, hereby declare that I am duly authorized to give this declaration.

Name: Abhijit Gupta

Designation: General Manager (Finance)-I/C

Date: 25-06-2021

अभिजीत गुप्ता / Abhijit Gupta
सहायक (वित्त) / General Manager (Finance)
Syama Prasad Mookerjee Port, Kolkata
श्यामा प्रसाद मुखर्जी पोर्ट, कोलकाता
हल्दिया गोदी परिसर / Haldia Dock Complex