

Date : 01/04/2024



To whom it may concern

Dear Supplier,

With your great support, M/s. Janardan Minerals Exim Pvt. Ltd has achieved turnover more than 10 crore for F.Y.2023-2024. As your office is aware that Sec. 194Q of Income Tax Act is applicable from 01.07.2021 and simultaneously TCS section 206C (1H) has been affected from 1st. October, 2020 also applicable.

Both the sections have common condition that purchase or sale (As the case may be) is exceeding 50 Lacs. Or More. TDS/TCS rate will be 0.1%.

Further, TCS section 206C (1H) provides that transaction on which TDS/TCS is applicable under other provisions of the act and the same has been complied with (meaning thereby, in a situation where TDS has been deducted u/s 194Q. this section (TCS section 206 C (1H)) will not apply.

So, we requesting to you that please DO NOT make addition of TCS either at invoice or Debit note from 01.04.2024 To 31.03.2025. Our Firm will deduct TDS under section 194Q of Income Tax Act. Our firm is always believing in compliance of Income Tax Law or any other Act.

Thanking for your kind support in compliance of Income Tax Act.

For, Janardan Mineral Exim Pvt. Ltd.

JANARDAN MINERAL EXIM PVT. LTD.

DIRECTOR /AUTHORISED SIGNATORY

Authorized Signatory

JANARDAN MINERAL EXIM PVT. LTD.

Head Office : Medimax House, 2nd Floor, Opp. Karnavati Hospital, Near Ellis Bridge, Ahmedabad-380 006, (Gujarat)

GST NO : 24AAQCS0740Q1ZU

Land Line : +91 - 8128886100 E-mail : info@jmepl.in

CIN NO : U51101GJ2011PTC065854

Our Presence : Maharashtra, Rajasthan, UP, Delhi & Punjab