TO WHOMSOEVER IT MAY CONCERN

For the purpose of provisions under Section 206C(1H) (TCS on sale consideration) of the Income Tax Act, 1961, We, **Four-P International Private Limited**, registered office at No 6, Esplanade Indian Chamber Building, 3rd Floor, Chennai – 600108,with **PAN AABCB2290H** hereby declare and confirm as under:

1) **If your Turnover during FY2022-23 is more than Rs. 10 Crores, you are liable to deduct TDS u/s 194Q of the Act when aggregate purchases exceeds Rs. 50,00,000/- at the rate of 0.1%.**

2) **In case you are not liable to deduct TDS, we shall charge TCS. In such case, please let us know in writing.**

3) PAN of our company is **AABCB2290H**. Further we have duly filed our returns of income for AY2022-23 and AY2021-22 as per information given hereunder:

Financial Year	Assessment Year	ITR Filed (Yes/No)	ITR Acknowledgement Number	Date of Return Filing	Whether TDS & TCS Credit exceeds Rs. 50,000?
2021-22	2022-23	Yes	779057591041122	4.11.2022	Yes
2020-21	2021-22	Yes	183726760140222	14.02.2022	Yes

We request you to kindly let us know within 15 days of receipt of this letter if said TDS is applicable on your esteemed organisation and you would be going to deduct TDS u/s 194Q of the Act on our sale transaction post meeting the threshold limit. Otherwise, we will be collecting TCS u/s 206C(1H)

For **Four-P International Private Limited**

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B SIVA PRASAD
DIRECTOR

DECLARATION

1) **Turnover for FY2022-23 (Rs.)**	
2) **Whether liable to deduct TDS u/s 194Q (Yes/No)**	
Sign & Seal	

Note: 4P will collect TCS u/s 206C(1H) from customers on non-submission of this declaration. We must be indemnified for any potential liability that arise due to non-compliance at your end in this regard.