



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 **AABC2290H** hereby declare and confirm as under:

- 1) If your Turnover during FY2023-24 is more than Rs. 10 Crores, you are liable to deduct TDS u/s 194Q of the Act when aggregate purchases exceed 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. In case you are a specified person and your PAN and Aadhar not linked (for proprietor concerns), Higher rates of TCS (5%/20%) are applicable as specified in 206CCA & 206CC.
- 3) PAN of our company is **AABC2290H**. Further we have duly filed our returns of income for AY2023-24 and AY2022-23 as per information given hereunder:

Assessment Year	Financial Year	ITR Filed (Yes/No)	ITR Acknowledgement Number	Date of Return Filing	Whether TDS & TCS Payments /Credits exceeds Rs. 50,000?
2023-24	2022-23	Yes	460338091281023	28.10.2023	Yes
2022-23	2021-22	Yes	779057591041122	4.11.2022	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**

 

CH VIJAYA KUMAR
FIANCE MANAGER

DECLARATION

1) Turnover for FY2023-24 (Rs.)	
2) TDS & TCS Payments/Credits exceeds Rs.,50,000/-? (Yes/No)	
3) Whether liable to deduct TDS u/s 194Q (Yes/No)	
4) Pan Number (for All) & Aadhar Number (if proprietorship)	
<u>Sign & Seal</u>	

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.