



भारतीय कंटेनर निगम लिमिटेड
बहुविध संचारतंत्र कंपनी
(भारत सरकार का नवरत्न उपक्रम)
कॉनकॉर एनेक्सी, एन एस आई सी एम डी बी पी बिल्डिंग, तृतीय तल
ओखला इंडस्ट्रियल एस्टेट, नई दिल्ली-110020
दूरभाष: 011- 41222500, 600,700

Container Corporation of India Ltd.
A Multi-modal Logistics Company
(A Navratna CPSE of Govt. of India)
CONCOR Annexe, NSIC MDBP Building, 3rd Floor
Okhla Indl. Estate, New Delhi-110020
Tel: 011- 41222500, 600,700

Date: 30th May, 2024

TO WHOM SO EVER IT MAY CONCERN

Dear Valued Vendor and Customer,

Subject: Declaration for Compliance of Section 206AB, 206CCA of Income Tax Act, 1961

In terms of provisions of Section 206AB, 206CCA of Income Tax Act, 1961, we hereby confirm that;

- The PAN of our entity is **AAACC1205A**.
- The aggregate amount of TDS deducted and TCS collected in case of our entity is **more than ₹50,000.00** (Rupees Fifty Thousand) in the assessment year 2023-24; and
- Income Tax Returns have been filed by our entity for the assessment year 2023-24 for which time limit for filing tax return under section 139(1) of the Act has expired.

The Assessment Year wise relevant details are as follows:

Assessment Year	ITR Form	ITR Filing Date	Acknowledgement No.
2023-24	ITR-6	30-10-2023	469291041301023

Please take this on your records and

- Deduct TDS at normal rates only, as provisions of section 206AB is not applicable in case of our entity.
- Collect TCS at normal rates only, as provisions of section 206CCA is not applicable in case of our entity.

Thanking You

For and on behalf of

M/s Container Corporation of India Limited

(Authorized Signatory)

(Screenshots of ITR filed for AY 2023-24 are enclosed for your kind reference)

पंजीकृत कार्यालय : कॉनकॉर भवन, सी-3, मथुरा रोड, नई दिल्ली-110076

Regd. Office : CONCOR Bhawan, C-3, Mathura Road, New Delhi-110076

दूरभाष / Tel. 011-41673093, 49512150, 60, फैक्स / Fax: 011-41673094

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CIN: L63011DL1988GOI030915

Visit us at <http://www.concorindia.co.in>



कंटेनर की बात, कॉनकॉर के साथ

Think Container, Think CONCOR

28 Filings till date

A.Y. 2023-24

Filing Type
Original

✓ Refund credited to
your Bank A/c
Apr 26, 2024

✓ Processed with
refund due
Jan 30, 2024

✓ Processed with
refund due
Jan 30, 2024

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ITR : **ITR-6**

Acknowledgement No : **469291041301023**

Filed By : **Director**

Filing Date : **Oct 30, 2023**

Filing Section : **139(1)**

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