

OK

APPLICATION & FORM A2 FOR NON IMPORT PAYMENT

To,

Date:

The Manager
 YES Bank Limited
 Sikanderpur,
 Mehrauli Gurgaon Road,
 Gurgaon



We authorize the bank to remit as per the details specified below:

Details of Exchange <small>(Mention "TT" in case of Telegraphic Transfer or "DD" in case of Demand Draft)</small>	
Name of the Remitter	Krisumi Corporation Pvt. Ltd.
Remitter's Customer ID	6006078
Transaction Currency	AED
Transaction Amount	22,800/-
Transaction Amount In words	Twenty Two Thousand and Eight Hundred Only.
Purpose of Remittance <small>(For details refer Annexure II) In case the payment belongs to import of services and falls under the purpose group no (02, 03, 05, 06, 07, 08, 09, 10, 11, 15, 16 or 17) then mandatory to mention the name of the country providing ultimate services</small>	Purpose Gr. Number:
	Purpose Code:- S0301
	Purpose Description: HOTEL ROOM BOOKING
Beneficiary Name	YAS BAY HOTEL MANAGEMENT OPERATIONS
Beneficiary Address	YAS BAY HOTEL MANAGEMENT OPERATIONS Yas Island , P.O. Box 144876 , P.O. Box 144876 , Abu Dhabi , Abu Dhabi , UNITED ARAB EMIRATES - 999999
Beneficiary Country <small>(in case of Telegraphic Transfer)</small>	UAE
Beneficiary's Bank Name <small>(in case of Telegraphic Transfer)</small>	FIRST ABU DHABI BANK
Beneficiary's A/c Number <small>(in case of Telegraphic Transfer)</small>	7771002038201026
Beneficiary's Bank Address <small>(in case of Telegraphic Transfer)</small>	MAIN BRANCH PO BOX 6316, ABU DHABI UAE
Beneficiary Bank's SWIFT Code	NBADAEEAA
Beneficiary Bank's IBAN <small>(Mandatory for remittances to Middle-East countries and Europe)</small>	AE320357771002038201026
Beneficiary Bank's Sort Code <small>(Mandatory for remittances to Middle-East countries and Europe)</small>	
Beneficiary Bank's BSB <small>(Mandatory for remittances to Australia)</small>	
Correspondent Bank charges borne by: <small>Mention BEN in case charges are to the account of Beneficiary, or Mention REM if charges are to the account of Remitter</small>	TO OUR ACCOUNT 000281300001711

* Charges shall be to the account of Beneficiary (BEN) if no option is selected

Intermediary Bank Details

SWIFT Code	
Intermediary Bank Name (if any)	
Description of Services	

For KRISUMI CORPORATION PVT. LTD.

Aneesh Khurana

Authorised Signatory

For KRISUMI CORPORATION PVT. LTD.

Amanzab

Authorised Signatory

Details of Forward Contract(s), if any, booked against this payment is/are as follows:

Forward Contract No. & Date	Forward Contract Amount	Amount to be Utilized for this remittance	Due Date of the Contract

I/We authorize you to debit my/our EEFC/ Current Accounts as detailed below remittance amount as well as for charges

Account No	Currency	Amount to be debited	Charges to be collected from (Mention "YES")
000281300001711	AED	22,800/-	

Documents enclosed

- Self attested copy of Invoice / Contract / Demand
- Form 15 CA & CB (if applicable)
- Other documents as per the purpose of remittance. Please specify _____

DECLARATION - CUM - UNDERTAKING

I/we also declare that the transaction does not have linkage with any Specially Designated Nationals and Blocked Persons (SDN)/countries listed under OFAC/ UN sanctions and or any other sanctions / restrictions placed by Government / Multilateral institutions or any other country in any manner. If the transaction involves linkage with any Specially Designated Nationals and Blocked Persons (SDN)/countries listed under OFAC / UN sanctions and or any other sanction / restrictions placed by Government / Multilateral institutions or any other country in any manner, I/we undertake not to hold YES Bank Limited responsible for any of its action or inaction in respect of such transactions and also indemnify YES Bank for any loss which needs to be incurred as a result of handling such transactions.

The Customer hereby agrees to indemnify and hold harmless the Bank and each of its officers, directors, employees, agents, attorneys, to the fullest extent permitted by applicable law, for all liabilities, obligations, losses, damages, penalties, claims, actions, judgments, suits, costs, expenses and disbursements incurred by any of them as a result of, or arising out of, or in any way related to, or by reason of, litigation or other proceeding (whether or not the Bank is a party thereto) related to the entering into and/or performance of the Transaction (including due to claims by a third party), and/or as a result of any breach by the Customer of its representations and undertakings as contained herein.

I/We hereby declare that the transaction the details of which are specifically mentioned in this request letter does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the FEMA Act 1999 or of any rules, regulation, notification, direction or order made there under. I /We also hereby agree and undertake to give such information/documents as will reasonably satisfy you about this transaction in terms of the above declaration. I/We also understand that if I/We refuse to comply with any such requirement or make only unsatisfactory compliance therewith, the bank shall refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention/evasion is contemplated by me/us report the matter to Reserve Bank of India.. I/We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the company.

I/We declare that:

- * (1) The total amount of foreign exchange purchased from or remitted through, all sources in India during this calendar year including this application is within USD _____ (USD _____ only) the annual limit prescribed by Reserve Bank of India for the said purpose.
- * (2) Foreign exchange purchased from you is for the purpose indicated above.
- * (Strike out whichever is not applicable)

Yours faithfully,

For KRISUMI CORPORATION PVT. LTD.

For..... Harsh Khurana
Authorized Signatory

For KRISUMI CORPORATION PVT. LTD.

Manoj
Authorized Signatory

For office use, to be filled by Yes bank official:

Certificate by the Authorized Dealer:

This is to certify that the remittance is not being made by/to ineligible entities and that the remittance is in conformity with the instructions issued by the Reserve Bank from time to time under the Scheme.

Name and designation of the authorized official: _____

Signature: _____ Stamp and seal: _____

Date and Place: _____

Annexure - II: Purpose codes for Reporting

Remitter should put a tick (✓) against an appropriate purpose code

Gr. No.	Purpose Group Name	Purpose Code	Description	
00	Capital Account	S0017	Acquisition of non-produced non-financial assets (Purchase of intangible assets like patents, copyrights, trademarks etc., land acquired by government, use of natural resources) - Government	
		S0019	Acquisition of non-produced non-financial assets (Purchase of intangible assets like patents, copyrights, trademarks etc., use of natural resources) - Non-Government	
		S0026	Capital transfers (Guarantees payments, Investment Grand given by the government/international organization, exceptionally large Non-life insurance claims) - Government	
		S0027	Capital transfers (Guarantees payments, Investment Grand given by the Non-government, exceptionally large Non-life insurance claims) - Non-Government	
		S0099	Other capital payments not included elsewhere	
	Foreign Direct Investments	S0006	Repatriation of Foreign Direct Investment made by overseas Investors in India - in equity shares	
		S0007	Repatriation of Foreign Direct Investment in made by overseas Investors India - in debt instruments	
		S0008	Repatriation of Foreign Direct Investment made by overseas Investors in India - in real estate	
	Foreign Portfolio Investments	S0009	Repatriation of Foreign Portfolio Investment made by overseas Investors in India - in equity shares	
		S0010	Repatriation of Foreign Portfolio Investment made by overseas Investors in India - in debt instruments	
	External Commercial Borrowings	S0012	Repayment of long & medium term loans with original maturity above one year received from Non-Residents	
	Short Terms Loans	S0013	Repayment of short term loans with original maturity up to one year received from Non-Residents	
	Banking Capital	S0014	Repatriation of Non-Resident Deposits (FCNR (B)/NR (E)/RA etc.)	
		S0015	Repayment of loans & overdrafts taken by Ads on their own account	
		S0016	Sale of foreign currency against another foreign currency	
	Financial Derivatives and Others	S0020	Payments made on account of margin payments, premium payment and settlement amount etc. under Financial derivative transactions.	
	External Assistance	S0024	External Assistance extended by India e.g. Loans and advances extended by India to Foreign governments under various agreements	
		S0025	Repayments made on account of External Assistance received by India	
	01	Imports	S0101	Advance Payment against import made to countries other than Nepal and Bhutan
			S0102	Payments towards Imports - settlement of invoice other than Nepal and Bhutan
S0103			Imports by diplomatic missions other than Nepal and Bhutan	
S0104			Intermediary trade/transit trade i.e. third country export passing through India	
S0108			Goods acquired under merchanting / Payment against import leg of merchanting trade	
S0109			Payments made for Imports from Nepal and Bhutan if any	
02	Transport	S0201	Payments for surplus freight/passenger fare by foreign shipping companies operating in India	
		S0202	Payment for operating expenses of Indian shipping companies operating abroad	
		S0203	Freight on imports - Shipping companies	

		S0204	Freight on exports - Shipping companies
		S0205	Operational leasing/Rental of Vessels (with crew) -Shipping companies
		S0206	Booking of passages abroad - Shipping companies
		S0207	Payments for surplus freight/passenger fare by foreign Airlines companies operating in India
		S0208	Operating expenses of Indian Airlines companies operating abroad
		S0209	Freight on imports - Airlines companies
		S0210	Freight on exports - Airlines companies
		S0211	Operational leasing / Rental of Vessels (with crew) - Airline companies
		S0212	Booking of passages abroad - Airlines companies
		S0214	Payments on account of stevedoring, demurrage, port handling charges etc. (Shipping Companies)
		S0215	Payments on account of stevedoring, demurrage, port handling charges etc. (Airlines Companies)
		S0216	Payments for Passenger - Shipping companies
		S0217	Other payments by Shipping companies
		S0218	Payments for Passenger - Airlines companies
		S0219	Other payments by Airlines companies
		S0220	Payments on account of freight under other modes of transport (Internal waterways, Roadways, Railways, Pipeline transports and others)
		S0221	Payments on account of passenger fare under other modes of transport (Internal waterways, Roadways, Railways, Pipeline transports and others)
		S0222	Postal & Courier services by Air
		S0223	Postal & Courier services by sea
		S0224	Postal & Courier services by others
03	Travel	S0301	Business travel
05	Construction Services	S0501	Construction of projects abroad by Indian companies including import of goods at project site abroad
		S0502	Cost of construction etc. of projects executed by foreign companies in India.
06	Insurance and Pension Services	S0601	Life Insurance premium except term insurance
		S0602	Freight insurance - relating to import & export of goods
		S0605	Auxiliary services including commission on insurance
		S607	Insurance claim Settlement of non-life insurance; and life insurance (only term insurance)
		S0608	Life insurance settlement of Claims
		S0609	Standardized guarantee services
		S0610	Premium of pension funds
		S0611	Periodic pension entitlements e.g. monthly quarterly or yearly payments of pension amounts by Indian Pension Fund Companies
		S0612	Invoking of standardized guarantees
07	Financial Services	S0701	Financial intermediation, except investment banking - Bank charges, collection charges, LC charges etc.
		S0702	Investment banking - brokerage, under writing commission etc.
		S0703	Auxiliary services - charges on operation & regulatory fees, custodial services, depository services etc.
08	Telecommunication, Computer & Information Services	S0801	Hardware consultancy/implementation
		S0802	Software consultancy / implementation
		S0803	Data base, data processing charges
		S0804	Repair and maintenance of computer and software
		S0805	News agency services
		S0806	Other information services- Subscription to newspapers, periodicals
		S0807	Off-site software imports

		S0808	Telecommunication services including electronic mail services and voice mail services
		S0809	Satellite services including space shuttle and rockets etc.
09	Charges for the use of intellectual property (not included elsewhere)	S0901	Franchises services
		S0902	Payment for use, through licensing arrangements, of produced originals or prototypes (such as manuscripts and films), patents, copyrights, trademarks and industrial processes etc.
10	Other Business Services	S1002	Trade related services - commission on exports / imports
		S1003	Operational leasing services (other than financial leasing) without operating crew, including charter hire- Airlines companies
		S1004	Legal services
		S1005	Accounting, auditing, book-keeping services
		S1006	Business and management consultancy and public relations services
		S1007	Advertising, trade fair service
		S1008	Research & Development services
		S1009	Architectural services
		S1010	Agricultural services like protection against insects & disease, increasing of harvest yields, forestry services.
		S1011	Payments for maintenance of offices abroad
		S1013	Environmental Services
		S1014	Engineering Services
		S1015	Tax consulting services
		S1016	Market research and public opinion polling service
		S1017	Publishing and printing services
		S1018	Mining services like on-site processing services analysis of ores etc.
		S1020	Commission agent services
		S1021	Wholesale and retailing trade services.
		S1022	Operational leasing services (other than financial leasing) without operating crew, including charter hire- Shipping companies
		S1023	Other Technical Services including scientific/space services.
		S1099	Other services not included elsewhere
11	Personal, Cultural & Recreational services	S1101	Audio-visual and related services like Motion picture and video tape production, distribution and projection services.
		S1103	Radio and television production, distribution and transmission services
		S1104	Entertainment services
		S1105	Museums, library and archival services
		S1106	Recreation and sporting activities services
		S1109	Other Personal, Cultural & Recreational services
12	Govt. not included elsewhere	S1201	Maintenance of Indian embassies abroad
		S1202	Remittances by foreign embassies in India
13	Secondary Income	S1301	Remittance for family maintenance and savings
		S1304	Remittance towards grants and donations to other governments and charitable institutions established by the governments.
		S1305	Contributions/donation by the Government to international institutions
		S1306	Remittance towards payment / refund of taxes.
14	Primary Income	S1401	Compensation of employees
		S1402	Remittance towards interest on Non-Resident deposits (FCNR(B)/NR(E)RA, etc.)
		S1403	Remittance towards interest on loans from Non-Residents(ST/MT/LT loans) e.g. External Commercial Borrowing, Trade Credits etc.
		S1405	Remittances towards interest payment by Ads on their own account (to VOSTRO a/c holders or the OD on NOSTRO a/c)
		S1408	Remittance of profit by FDI enterprises in India (by branches of foreign companies including bank branches)
		S1409	Remittances of dividends by FDI enterprises in India (other than branches) on equity and investment fund shares
		S1410	Payment of interest by FDI enterprises in India to their Parent company abroad

			S1411	Remittance of interest income on account of Portfolio Investment in India
			S1412	Remittance of dividends on account of Portfolio Investment in India on equity ad investment fund shares
15	Others		S1501	Refunds / rebates / reduction in invoice value on account of exports
			S1502	Reversal of wrong entries, refunds of amount remitted for non-exports
			S1503	Payments by residents for international bidding
			S1504	Notional sales when export bills negotiated/purchased/discounted are dishonored/crystallized/cancelled and reversed from suspense account
			S1505	Deemed imports (exports between SEZ, EPZs and Domestic tariff areas)
16	Maintenance and repair service i.e.		S1601	Payment on account of maintenance and repair services rendered for Vessels, ships, boats, warships, etc.
			S1602	Payment on account of maintenance and repair services rendered for air-crafts, space shuttles, rockets, military aircrafts, helicopters, etc.
17	Manufacturing services(goods for processing)		S1701	Payments for processing of goods



Client: Krisumi Corporation Pvt Ltd		Preliminary Invoice							
Tax No. / Number: Address / Line 1: Address / Line 2: Telephone: Email:		Date: 30/04/2022 TRN: 220790155000003 GM: Reference: Agreement signed with MS Tours & Travel Ltd under contract number - 222926646 Event Name: MS Travel / May Group							
Address / Line 1: Address / Line 2: Telephone: Email:		Reference: Agreement signed with MS Tours & Travel Ltd under contract number - 222926646 Event Name: MS Travel / May Group							
Description	PLAN (BB, HB, FB)	C/IN	C/OUT	RMS	N° of RMS	N° of NTS / DAYS	N° of Nights/Days Billed	RATE (AED)	AMOUNT (AED)
Room Charges									
Additional Rooms (SGL/DBL)	BB	02/04/22	03/04/22						22,800.00
Total Amount AED									22,800.00

*All prices are in UAE Dirhams and are inclusive of all applicable service charges, local fees and taxes. **AED 22,800.00**

Do you have any questions about this invoice? You may contact:
 MANAGER GIBRA
 971 50 34 6849
 Mahder.Girma@hilton.com

PLEASE PAY BY BANK TRANSFER / CREDIT CARD / CHEQUE DEPOSIT IN BANK AND SEND REMITTANCE TO: events_yas@hilton.com
 "Unless notified in writing within 7 days of invoice date all articles in this invoice will be treated as correct & indisputable."
 For further inquiries, please contact us on +971 (0) 509162596"

Bank Account Details	
Beneficiary:	HIS BAY HOTEL MANAGEMENT OPERATIONS
Bank Name:	FIRST ABU DHABI BANK
Bank Branch:	Main Branch PO BOX 8314, Abu Dhabi, UAE
Account:	7771002038201026
Swift Code:	NSADAEAA
IBAN:	AE32057771002038201026

Payment Terms	
Final Amount To be received	AED 22,800
Remaining to be paid	AED 22,800

For KRISUMI CORPORATION PVT. LTD.

Akash Khurana
 Authorised Signatory

For KRISUMI CORPORATION PVT. LTD.

A. Mangob
 Authorised Signatory

KRISUMI CORPORATION PRIVATE LIMITED

(CIN- U70200HR2012PTC064545)

To,

Yes Bank Ltd.
Global Arcade, Mehrauli Gurgaon Road,
Gurgaon.

Declaration that if services not rendered funds will be repatriated back.

For Krisumi Corporation Pvt. Ltd.

For KRISUMI CORPORATION PVT. LTD.

Akash Khurana
Authorised Signatory

Authorized Signatory

For Krisumi Corporation Pvt. Ltd.

For KRISUMI CORPORATION PVT. LTD.

Amazeb
Authorised Signatory

Authorized Signatory

KRISUMI CORPORATION PRIVATE LIMITED

(CIN- U70200HR2012PTC064545)

This is to certify that, Krisumi Corporation Pvt. Ltd. Sponsor to below person for IIFA ceremony,
We are Sending these person for IIFA ceremony on our Expenses.

Sr.No.	Employee
1	Mohit Jain
2	Akash Khurana
3	Vineet Nanda
4	Aditya Bharati
5	Geeta Bharati (Aditya Bharati)
6	Pranay Periwal
7	Sandeep Harit
8	Priyanka Khanna
9	Deepti Mahindroo
10	Nitin Bhatia
11	Dimple Rathaure Mangain
12	Sachin Kumar
13	Disha Rao
14	Amit Mehrotra
15	Pradhuman Singh
16	Shalini Jha
17	Bobby Kuramdas
18	Divya Misra
19	Ankita Singh
20	Sumegha Handa
21	Sumit Kumar Yadav
22	Mansi Patel
23	Shipra Singh

Sr.No.	CP/Influencers
1	Amit Dhingra
2	Navneet Mishra
3	Megha Yadav
4	Nikhil Mendiratta
5	Nishant Mendiratta
6	Pawandeep Singh
7	Surinder Mendiratta
8	Ashwani Khanna
9	Bharat Gulati
10	Priyanka Gulati
11	Gaggan Singh
12	Nidhi Chadha
13	Hitesh Sharma
14	Janhvi Gohri
15	Karan Khanna
16	Mohender Kathuria
17	Garish Khanna
18	Varun Talwar

For KRISUMI CORPORATION PVT. LTD.


Authorised Signatory

For KRISUMI CORPORATION PVT. LTD.


Authorised Signatory

Regd. office: 3rd Floor, Central Plaza Mall, Golf Course Road, Sector-53, Gurgaon, Haryana- 122001
Corporate office: 461-462, Udyog Vihar, Phase -III, Gurgaon, Haryana -122016
E-mail-ID: info@krisumi.com, Telephone No.- 0124-4776600, Website: www.krisumi.com

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
643412800310522

Date of e-Filing
31-May-2022

Name	:	KRISUMI CORPORATION PRIVATE LIMITED
PAN/TAN	:	AAECV0565A
Address	:	3RD FLOOR, CENTRAL PLAZA MALL, GOLF COURSE ROAD,, GURGAON, Gurgaon, DLF QE S.O, Haryana, INDIA - 122002
Form No.	:	Form 15CA [Part C]
Form Description	:	Information to be furnished for payments to a non-resident not being a company, or to a foreign company. This form is in compliance with rule 37BB.
Assessment Year	:	-
Financial Year	:	2022-23
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	DIR
Verified By	:	ACCPJ9669G

(This is a computer generated Acknowledgement Receipt and needs no signature)

FORM NO. 15CA [See rule 37BB]

Information to be furnished for payments to a non-resident not being a company, or to a foreign company



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Part C

To be filled up if the remittance is chargeable to tax under the provisions of the Income-tax Act, 1961 and the remittance or the aggregate of such remittances, as the case may be, exceeds five lakh rupees during the financial year and a certificate in Form No. 15CB from an accountant as defined in the Explanation below subsection (2) of section 288 has been obtained.

Section A - GENERAL INFORMATION

Remitter

Name of the remitter	KRISUMI CORPORATION PRIVATE LIMITED
PAN of the remitter	AAECV0565A
TAN of the remitter	-
Area Code	DEL
AO Type	C
Range Code	46
AO No	1
Principal Place of Business	-
Complete Address of the remitter	3RD FLOOR, CENTRAL PLAZA MALL, GOLF COURSE ROAD, ,Gurgaon,GURGAON,DLF QE S.O,Haryana,INDIA-122002
Email of the remitter	DINESH.SINGHAL@KRISUMI.C OM
Phone Number of the remitter	9899412293
Status	Company
Residential status of remitter	-

Remittee

Name of recipient of remittance	YAS BAY HOTEL MANAGEMENT OPERATIONS
PAN of the recipient of remittance	-
Status	-

Address	Yas Island , P.O. Box 144876 , P.O. Box 144876 , Abu Dhabi , Abu Dhabi , UNITED ARAB EMIRATES - 999999
Email address	-
Phone Number	-
Country to which remittance is made	United Arab Emirates
Principal Place of Business	-

Accountant

a. Name of the Accountant signing the certificate	ANISH KUMAR SANGHI
b. Name of the proprietorship/firm of the accountant	M A N V & ASSOCIATES; CHARTERED ACCOUNTANTS
c. Address	173, Block A , Vipul World , Sector-48 , Gurgaon , Haryana, INDIA - 122001
d. Registration no. of the accountant	505416
e. Date of certificate	31-May-2022
f. Certificate No.	642546491310522

Section B - PARTICULARS OF REMITTANCE AND TDS (as per certificate of the accountant)

Remittance

1. Country to which remittance is made	United Arab Emirates
Currency	UAE Dirham
2. Amount Payable	
In foreign currency	22,800
In Indian (₹)	₹ 4,80,289
3. IFSC Code	
Name of Bank	Yes Bank Ltd
Branch of the bank	FORTUNE GLOBAL ARCADE, SIKANDERPUR, MG ROAD, GURGAON
4. BSR Code of the bank branch (7 digit)	0410003

5.	Name of Authorized Dealer	-
	Branch Address of the authorized dealer	-
6.	Proposed date of remittance	31-May-2022
7.	Nature of remittance as per agreement/document	Other Income / Other (Not In The Nature Of Income) TRAVEL
8.	Relevant purpose code as per RBI	Travel S0301 - Business travel.
9.	In case the remittance is net of taxes, whether tax payable has been grossed up	No

I.T. Act

10.	Taxability under the provisions of the Income-tax Act (without considering DTAA)	
	a. The relevant section of the Act under which the remittance is covered	null
	b. The amount of income chargeable to tax	₹ 0
	c. The tax Liability	₹ 0
	d. Basis of determining taxable income and tax liability	null

DTAA

11.	If any relief is claimed under DTAA	
	i. Whether tax residency certificate is obtained from the recipient of remittance	No
	ii. Please specify relevant DTAA	null
	iii. Please specify relevant article of DTAA (Nature of payment as per DTAA)	null
	iv. Taxable income as per DTAA	₹ 0
	v. Tax liability as per DTAA	₹ 0
A.	If the remittance is for royalties, fee for technical services, interest, dividend, etc,(not connected with permanent establishment), please indicate	No
	a. Article of DTAA	null
	b. Rate of TDS required to be deducted in terms of such article of the applicable DTAA (%)	0

B.	In case the remittance is on account of business income, please indicate	Yes
	a. The amount of income liable to tax in India	-
	b. The basis of arriving at the rate of deduction of tax	null
C.	In case the remittance is on account of capital gains, please indicate	No
	a. Amount of long term capital gains	₹ 0
	b. Amount of short-term capital gains	₹ 0
	c. basis of arriving at taxable income	-
D.	In case of other remittance not covered by sub-items A, B and C	No
	a. Please specify nature of remittance	null
	b. Whether taxable in India as per DTAA	No
	c. If yes, rate of TDS required to be deducted in terms of such article of the applicable DTAA (%)	0
	d. If not, please furnish brief reasons thereof specifying relevant article of DTAA	NOT APPLICABLE

TDS

12.	Amount of tax deducted at source	
	In foreign currency	0
	In Indian (₹)	₹ 0
13.	Rate of TDS as per Income-tax Act (%) or As per DTAA (%)	-
14.	Actual amount of remittance after TDS (In foreign currency)	22,800
15.	TDS Date of deduction of tax at source, if any	-

Verification

I, **MOHIT JAIN**, son/daughter of **R.K.JAIN** in the capacity of **DIR** (designation) solemnly declare that the information given above is true to the best of my knowledge and belief and no relevant information has been concealed.

I, certify that a certificate has been obtained from an accountant, particulars of which are given in this Form, certifying the amount, nature and correctness of deduction of tax at source.

In case where it is found that the tax actually deductible on the amount of remittance has not been deducted or after deduction has not been paid or not paid in full, I undertake to pay the amount of tax not deducted or not paid, as the case may be, along with interest due. I shall also be subject to the provisions of penalty for the said default as per the provisions of the Income-tax Act, 1961.

I, further undertake to submit the requisite documents for enabling the Income-tax authorities to determine the nature and amount of income of the recipient of the above remittance as well as documents required for

determining my liability under the Income-tax Act, 1961 as a person responsible for deduction of tax at source.

Name of the person responsible for paying to non-resident **MOHIT JAIN**

Designation of the person responsible for paying to non-resident **DIR**

Place **203.110.91.226**

Date **31-May-2022**

