

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN	
	RANJANA AGARWAL				ALSPA4933B	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	
	SHANTI WAREHOUSING CORPORATION					
	Road/Street/Post Office		Area/Locality		Status Individual	
	PO SALUGARA		3RD MILE SEVOKE ROADSILIGURI			
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	JALPAIGURI		WEST BENGAL	734008	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				WARD 3(1) GANGTOK	
	e-filing Acknowledgement Number				289670651090120	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	8856995
	2	Total Deductions under Chapter-VI-A			2	158008
	3	Total Income			3	8698990
	3a	Deemed Total Income under AMT/MAT			3a	8698990
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	2766154
	5	Interest and Fee Payable			5	10000
	6	Total tax, interest and Fee payable			6	2776154
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	2767490
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	8664	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	2776154	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others	0			

Income Tax Return submitted electronically on 09-01-2020 19:32:06 from IP address 103.82.158.3 and verified by

RANJANA AGARWAL having PAN ALSPA4933B on 09-01-2020 19:32:06 from IP address 103.82.158.3 using **Digital Signature Certificate (DSC)**

DSC details: 17921035CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU