

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 transmitted electronically with digital signature]

Assessment Year
2018-19

| | | | | | | |
|--|-------------------------------|-------------------------------------|---------------------|--|-------------|--------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name | | | PAN | | |
| | SMART VANIJYA PRIVATE LIMITED | | | AAJCS2004A | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted | ITR-6 | |
| | 6, LYONS RANGE | UNIT NO.2, 5TH FLOOR | | | | |
| | Road/Street/Post Office | Area/Locality | | Status | Pvt Company | |
| | | DALHOUSIE | | | | |
| | Town/City/District | State | Pin/ZipCode | Aadhaar Number/Enrollment ID | | |
| | KOLKATA | WEST BENGAL | 734005 | | | |
| Designation of AO(Ward/Circle) | | | Original or Revised | | | |
| WARD 1(2), SILIGURI | | | ORIGINAL | | | |
| E-filing Acknowledgement Number | | | Date(DD/MM/YYYY) | | | |
| 323850841051018 | | | 05-10-2018 | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 0 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 0 |
| | 3a | Current Year loss, if any | | | 3a | 514714 |
| | 4 | Net tax payable | | | 4 | 0 |
| | 5 | Interest and Fee Payable | | | 5 | 0 |
| | 6 | Total tax, interest and Fee payable | | | 6 | 0 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 0 |
| | | | c | TCS | 7c | 0 |
| | | | d | Self Assessment Tax | 7d | 0 |
| | | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 0 |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 0 | |
| 10 | Exempt Income | Agriculture | | 10 | | |
| | | Others | | | | |

This return has been digitally signed by VINEET BANSAL in the capacity of DIRECTOR

having PAN AHGPB8342M from IP Address 103.89.170.73 on 05-10-2018 19: at SILIGURI

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU