

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	
	COCHIN TOURS AND TRAVELS PRIVATE LIMITED				AACCC3666R	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	139/6057		PLOT NO. 309			
	Road/Street/Post Office		Area/Locality			
	PANAMPILLY AVENUE		PANAMPILLY NAGAR		Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	Cochin		KERALA	682036	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				CORPORATE WARD 1(2),KOCHI	
	e-filing Acknowledgement Number				206527121191019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	240122
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	240120
	3a	Deemed Total Income under AMT/MAT			3a	62944
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	12111
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	12111
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	126350
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)		7e	126350
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	114240	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 19-10-2019 12:02:42 from IP address 171.49.206.143 and verified by

K.N.SHASTRY having PAN AFGPS7284F on 19-10-2019 12:02:42 from IP address 171.49.206.143 using **Digital Signature Certificate (DSC)**

DSC details: 15704471CN=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