

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

2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name		PAN	
GOODWINGS MARITIME PRIVATE LIMITED		AAFCG7464E	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number.	ITR-6
KH NO 117-B			
Road/Street/Post Office	Area/Locality	Status Pvt Company	
W.NO.9G/F BACK PORTION	KISHAN GARH		
Town/City/District	State	Pin/ZipCode	Filed u/s
NEW DELHI, DELHI	DELHI	110070	139(4)-Belated
Assessing Officer Details (Ward/Circle)		WARD 10(2), DELHI	
e-filing Acknowledgement Number		275763761211219	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	131951
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	131950
3a	Deemed Total Income under AMT/MAT	3a	131951
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	34310
5	Interest and Fee Payable	5	1000
6	Total tax, interest and Fee payable	6	35310
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 39864
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 39864
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	4550
10	Exempt Income	Agriculture	10
		Others	

Income Tax Return submitted electronically on 21-12-2019 18:13:39 from IP address 124.123.240.152 and verified by

AWADHENDRA KUMAR having PAN BDMPK2853D on 21-12-2019 18:13:39 from IP address
124.123.240.152 using Digital Signature Certificate (DSC)

DSC details: 26099916884082749840CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	GOODWINGS MARITIME PRIVATE LIMITED		
Address	KH NO 117-B,W.NO.9G/F BACK PORTION,KISHAN GARH,NEW DELHI,DELHI,DELHI,110070		
E-Mail	salestaxregn@gmail.com		
Status	Company(Domestic)	Assessment Year	2019-2020
Ward	WARD 37(4), DELHI ()	Year Ended	31.3.2019
PAN	AAF CG7464E	Incorporation Date	29/08/2014
Residential Status	Resident		
Particular of Business	Service Provider		
Nature of Business	POST AND TELECOMMUNICATION SERVICES-Post and courier activities(12001)		
A.O. Code	DEL-W-051-02		
GSTIN No.	07AAF CG7464E1ZJ		
Filing Status	Original		
Bank Name	ICICI BANK LIMITED, ICICI BANK LIMITED, ICICI BANK LTD , B1 VASANT SQUARE MALL, VASANT KUNJ, NEW DELHI 110070 ,MICR:110229107, A/C NO:103705000291 ,Type: Current ,IFSC: ICIC0001037		
Tele:	Mob:9873692126		

Computation of Total Income

Income from Business or Profession (Chapter IV D)	131951
--	---------------

Profit as per Profit and Loss a/c	131951	
Total	131951	

Gross Total Income	131951
---------------------------	---------------

Total Income	131951
Round off u/s 288 A	131950

Calculation for Mat	131951
----------------------------	---------------

Profit as per part II and III of Schedule VI	131951	
Tax calculated @ 18.5% on Book Profit is Rs. 24411		

Tax Due @ 25% (Turnover for Fin. Year 2016-17 is less than 250 Crore)	32988	
---	-------	--

Health & Education Cess (HEC) @ 4.00%	1320	
---------------------------------------	------	--

	34308	
--	-------	--

T.D.S.	39864	
--------	-------	--

	-5556	
--	-------	--

Fee for default in furnishing return of income u/s 234F	1000	
---	------	--

	-4556	
--	-------	--

	4560	
--	------	--

Refundable (Round off u/s 288B)	4560	
---------------------------------	------	--

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	39864
-----------------------------	-------

Interest calculated upto August,2020, Due Date for filing of Return September 30, 2019

Due date extended to 31/10/2019 F.NO.225/157/2019/ITA.II DT. 27.09.2019

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

NAME OF ASSESSEE : GOODWINGS MARITIME PRIVATE LIMITED A.Y. 2019-2020 PAN : AAFCG7464E
Code :0312

Details of T.D.S. on Non-Salary(26 AS Import Date:14 Dec 2019)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	100	100	194C
2	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	111	111	194C
3	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	111	111	194C
4	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	111	111	194C
5	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	418	418	194C
6	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	599	599	194C
7	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	1468	1468	194C
8	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	223	223	194C
9	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	267	267	194C
10	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	895	895	194C
11	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	400	400	194C
12	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
13	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
14	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
15	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
16	FORCE LOGISTICS PVT LTD	DELF03548G	57	57	194C
17	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
18	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
19	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
20	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
21	FORCE LOGISTICS PVT LTD	DELF03548G	124	124	194C
22	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
23	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
24	FORCE LOGISTICS PVT LTD	DELF03548G	75	75	194C
25	FORCE LOGISTICS PVT LTD	DELF03548G	24	24	194C
26	FORCE LOGISTICS PVT LTD	DELF03548G	24	24	194C
27	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
28	FORCE LOGISTICS PVT LTD	DELF03548G	905	905	194C
29	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
30	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
31	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
32	FORCE LOGISTICS PVT LTD	DELF03548G	200	200	194C
33	FORCE LOGISTICS PVT LTD	DELF03548G	24	24	194C
34	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
35	FORCE LOGISTICS PVT LTD	DELF03548G	420	420	194C
36	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
37	FORCE LOGISTICS PVT LTD	DELF03548G	24	24	194C
38	FORCE LOGISTICS PVT LTD	DELF03548G	821	821	194C
39	FORCE LOGISTICS PVT LTD	DELF03548G	139	139	194C
40	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
41	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
42	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
43	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
44	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
45	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
46	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
47	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
48	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
49	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C

50	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
51	FORCE LOGISTICS PVT LTD	DELF03548G	24	24	194C
52	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
53	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
54	FORCE LOGISTICS PVT LTD	DELF03548G	80	80	194C
55	FORCE LOGISTICS PVT LTD	DELF03548G	20	20	194C
56	FRATELLI WINES PRIVATE LIMITED	DELF03844B	784	784	194C
57	FRATELLI WINES PRIVATE LIMITED	DELF03844B	217	217	194C
58	FRATELLI WINES PRIVATE LIMITED	DELF03844B	94	94	194C
59	FRATELLI WINES PRIVATE LIMITED	DELF03844B	405	405	194C
60	FRATELLI WINES PRIVATE LIMITED	DELF03844B	114	114	194C
61	FRATELLI WINES PRIVATE LIMITED	DELF03844B	190	190	194C
62	FRATELLI WINES PRIVATE LIMITED	DELF03844B	101	101	194C
63	FRATELLI WINES PRIVATE LIMITED	DELF03844B	140	140	194C
64	FRATELLI WINES PRIVATE LIMITED	DELF03844B	346	346	194C
65	FRATELLI WINES PRIVATE LIMITED	DELF03844B	585	585	194C
66	FRATELLI WINES PRIVATE LIMITED	DELF03844B	416	416	194C
67	FRATELLI WINES PRIVATE LIMITED	DELF03844B	94	94	194C
68	FRATELLI WINES PRIVATE LIMITED	DELF03844B	229	229	194C
69	FRATELLI WINES PRIVATE LIMITED	DELF03844B	867	867	194C
70	FRATELLI WINES PRIVATE LIMITED	DELF03844B	463	463	194C
71	FRATELLI WINES PRIVATE LIMITED	DELF03844B	94	94	194C
72	FRATELLI WINES PRIVATE LIMITED	DELF03844B	375	375	194C
73	FRATELLI WINES PRIVATE LIMITED	DELF03844B	452	452	194C
74	FRATELLI WINES PRIVATE LIMITED	DELF03844B	140	140	194C
75	FRATELLI WINES PRIVATE LIMITED	DELF03844B	151	151	194C
76	FRATELLI WINES PRIVATE LIMITED	DELF03844B	585	585	194C
77	FRATELLI WINES PRIVATE LIMITED	DELF03844B	101	101	194C
78	FRATELLI WINES PRIVATE LIMITED	DELF03844B	323	323	194C
79	FRATELLI WINES PRIVATE LIMITED	DELF03844B	427	427	194C
80	FRATELLI WINES PRIVATE LIMITED	DELF03844B	157	157	194C
81	FRATELLI WINES PRIVATE LIMITED	DELF03844B	628	628	194C
82	FRATELLI WINES PRIVATE LIMITED	DELF03844B	134	134	194C
83	FRATELLI WINES PRIVATE LIMITED	DELF03844B	120	120	194C
84	FRATELLI WINES PRIVATE LIMITED	DELF03844B	224	224	194C
85	FRATELLI WINES PRIVATE LIMITED	DELF03844B	411	411	194C
86	FRATELLI WINES PRIVATE LIMITED	DELF03844B	145	145	194C
87	FRATELLI WINES PRIVATE LIMITED	DELF03844B	349	349	194C
88	FRATELLI WINES PRIVATE LIMITED	DELF03844B	94	94	194C
89	FRATELLI WINES PRIVATE LIMITED	DELF03844B	454	454	194C
90	FRATELLI WINES PRIVATE LIMITED	DELF03844B	906	906	194C
91	FRATELLI WINES PRIVATE LIMITED	DELF03844B	956	956	194C
92	FRATELLI WINES PRIVATE LIMITED	DELF03844B	114	114	194C
93	FRATELLI WINES PRIVATE LIMITED	DELF03844B	562	562	194C
94	FRATELLI WINES PRIVATE LIMITED	DELF03844B	233	233	194C
95	FRATELLI WINES PRIVATE LIMITED	DELF03844B	134	134	194C
96	FRATELLI WINES PRIVATE LIMITED	DELF03844B	406	406	194C
97	FRATELLI WINES PRIVATE LIMITED	DELF03844B	145	145	194C
98	FRATELLI WINES PRIVATE LIMITED	DELF03844B	94	94	194C
99	FRATELLI WINES PRIVATE LIMITED	DELF03844B	573	573	194C
100	FRATELLI WINES PRIVATE LIMITED	DELF03844B	233	233	194C
101	FRATELLI WINES PRIVATE LIMITED	DELF03844B	145	145	194C
102	FRATELLI WINES PRIVATE LIMITED	DELF03844B	145	145	194C
103	GAGAN SHARMA	DELG16417C	1572	1572	194C
104	GAGAN SHARMA	DELG16417C	1180	1180	194C
105	GAGAN SHARMA	DELG16417C	550	550	194C
106	K K OVERSEAS	DELK18357D	2440	2440	194C
107	K K OVERSEAS	DELK18357D	114	114	194C
108	K K OVERSEAS	DELK18357D	1502	1502	194C
109	K K OVERSEAS	DELK18357D	114	114	194C

110	K K OVERSEAS				
111	K K OVERSEAS	DELK18357D	114	114	194C
112	K K OVERSEAS	DELK18357D	1552	1552	194C
113	RAVEN LOGISTICS PRIVATE LIMITED	DELK18357D	114	114	194C
114	RAVEN LOGISTICS PRIVATE LIMITED	DELR26133C	3343	3343	194C
115	MIQ LOGISTICS INDIA PRIVATE LIMITED	DELR26133C	124	124	194C
116	MIQ LOGISTICS INDIA PRIVATE LIMITED	DELU01667B	1000	1000	194C
117	UKS GLOBAL LOGISTICS PRIVATE LIMITED	DELU01667B	827	827	194C
118	UKS GLOBAL LOGISTICS PRIVATE LIMITED	DELU06753F	197	197	194C
119	CLASQUIN INDIA PRIVATE LIMITED	DELU06753F	234	234	194C
	TOTAL	RTKC02958E	1588	1588	194C
				39864	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	1993243	12540594	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :12540594	39864

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	07AAFCG7464E1ZJ	12540594
	TOTAL	12540594

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI BANK LIMITED	ICICI BANK LIMITED,ICICI BANK LTD , B1 VASANT SQUARE MALL, VASANT KUNJ, NEW DELHI 110070	103705000291	110229107	ICIC0001037	Current(Primary)

Signature
(AWADHENDRA KUMAR)
For GOODWINGS MARITIME PRIVATE
LIMITED

CompuTax : 0312 [GOODWINGS MARITIME PRIVATE LIMITED]