

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AAF CG7464E		
Name	GOODWINGS MARITIME PRIVATE LIMITED		
Address	KH NO 117-B, , W.NO.9G/F BACK PORTION, KISHAN GARH, NEW DELHI,DELHI, DELHI, 110070		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	264436451150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		206880
	Book Profit under MAT, where applicable	2	206878
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	53789
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	53789
	Taxes Paid	7	65631
	(+)Tax Payable /(-)Refundable (6-7)	8	-11840
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>15-02-2021 21:18:11</u> from IP address <u>103.95.83.35</u> and verified by <u>AWADHENDRA KUMAR</u>			
having PAN <u>BDMPK2853D</u> on <u>15-02-2021 21:18:11</u> from IP address <u>103.95.83.35</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>37220774346635CN=Verasys CA</u> <u>2014.2.5.4.51=#13294f6666696365204e6f2c2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.</u>			
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	2020-2021
Ward	WARD 37(4), DELHI ()	Year Ended	31.3.2020
PAN	AAFCG7464E	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.	07AAFCG7464E1ZJ		
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 [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		206878
Profit as per Profit and Loss a/c	206878	
Total	<u>206878</u>	
Gross Total Income		206878
Total Income		206878
Round off u/s 288 A		206880
Calculation for Mat		206878
Profit as per part II and III of Schedule VI	153089	
<u>Add:</u>		
Income Tax u/s 40(a)(ii)	53789	
Total	<u>206878</u>	
Tax calculated @ 15.0% on Book Profit is Rs. 31032		
Tax Due @ 25% (Turnover for Fin. Year 2017-18 is less than 400 Crore)	51720	
Health & Education Cess (HEC) @ 4.00%	<u>2069</u>	
T.D.S./T.C.S	53789	
	<u>65631</u>	
	-11842	
Refundable (Round off u/s 288B)	11840	
<u>T.D.S./ T.C.S. From</u>		
Non-Salary(as per Annexure)	65631	
Due Date for filing of Return October 31, 2020		
Due date extended to 15/02/2021		

Comparision of Income if Company Opts for Section 115BAA (Tax @22%)

1.Total income as per Normal provisions		206878
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions	0	206878
Gross Total Income as per Normal provisions		206878
(ii) Disallowed Deductions under section 115BAA / 115BAB		
No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions NA	0	0
3. Gross Total Income (1+2)		206878
Deduction under Chapter VIA under heading C other than 80JJAA		0
Total Income after Adjustments under section 115BAA/115BAB		206878

Details of T.D.S. on Non-Salary(26 AS Import Date:15 Jan 2021)

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	JAGDISH COMMERCIAL SERVICE	AMRJ10051G	259	259	194C
2	JAGDISH COMMERCIAL SERVICE	AMRJ10051G	413	413	194C
3	JAGDISH COMMERCIAL SERVICE	AMRJ10051G	373	373	194C
4	ARS INFRASTEEL PRIVATE LIMITED	DELA37948B	1062	1062	194C
5	ARS INFRASTEEL PRIVATE LIMITED	DELA37948B	1621	1621	194C
6	ARS INFRASTEEL PRIVATE LIMITED	DELA37948B	445	445	194C
7	AB GLOBAL LOGISTICS CO	DELA39568E	1503	1503	194C
8	AB GLOBAL LOGISTICS CO	DELA39568E	2288	2288	194C
9	AFGHANS BAZAAR PRIVATE LIMITED	DELA51692E	1569	1569	194C
10	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	290	290	194C
11	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	312	312	194C
12	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	275	275	194C
13	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	290	290	194C
14	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	550	550	194C
15	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	338	338	194C
16	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	159	159	194C
17	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	806	806	194C
18	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	528	528	194C
19	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	3368	3368	194C
20	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	267	267	194C
21	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	275	275	194C
22	BSA INDIA FOOD INGREDIENTS PRIVATE LIMITED	DELB07875A	160	160	194C
23	BEYOND PASSE HOLDINGS (OPC) PRIVATE LIMITED	DELB17932F	1093	1093	194C
24	BEYOND PASSE HOLDINGS (OPC) PRIVATE LIMITED	DELB17932F	604	604	194C
25	EVENHUB SOLUTIONS PRIVATE LIMITED	DELE09745B	540	540	194C
26	FRATELLI WINES PRIVATE LIMITED	DELF03844B	384	384	194C
27	FRATELLI WINES PRIVATE LIMITED	DELF03844B	145	145	194C
28	FRATELLI WINES PRIVATE LIMITED	DELF03844B	385	385	194C
29	FRATELLI WINES PRIVATE LIMITED	DELF03844B	145	145	194C

30	FRATELLI WINES PRIVATE LIMITED	DELF03844B	195	195	194C
31	FRATELLI WINES PRIVATE LIMITED	DELF03844B	165	165	194C
32	FRATELLI WINES PRIVATE LIMITED	DELF03844B	231	231	194C
33	FRATELLI WINES PRIVATE LIMITED	DELF03844B	134	134	194C
34	FRATELLI WINES PRIVATE LIMITED	DELF03844B	2201	2201	194C
35	FRATELLI WINES PRIVATE LIMITED	DELF03844B	514	514	194C
36	FRATELLI WINES PRIVATE LIMITED	DELF03844B	123	123	194C
37	FRATELLI WINES PRIVATE LIMITED	DELF03844B	398	398	194C
38	FRATELLI WINES PRIVATE LIMITED	DELF03844B	159	159	194C
39	FRATELLI WINES PRIVATE LIMITED	DELF03844B	149	149	194C
40	FRATELLI WINES PRIVATE LIMITED	DELF03844B	396	396	194C
41	FRATELLI WINES PRIVATE LIMITED	DELF03844B	426	426	194C
42	FRATELLI WINES PRIVATE LIMITED	DELF03844B	753	753	194C
43	FRATELLI WINES PRIVATE LIMITED	DELF03844B	145	145	194C
44	FRATELLI WINES PRIVATE LIMITED	DELF03844B	148	148	194C
45	FRATELLI WINES PRIVATE LIMITED	DELF03844B	214	214	194C
46	FRATELLI WINES PRIVATE LIMITED	DELF03844B	194	194	194C
47	FRATELLI WINES PRIVATE LIMITED	DELF03844B	244	244	194C
48	FRATELLI WINES PRIVATE LIMITED	DELF03844B	726	726	194C
49	FRATELLI WINES PRIVATE LIMITED	DELF03844B	134	134	194C
50	FRATELLI WINES PRIVATE LIMITED	DELF03844B	514	514	194C
51	FRATELLI WINES PRIVATE LIMITED	DELF03844B	147	147	194C
52	FRATELLI WINES PRIVATE LIMITED	DELF03844B	239	239	194C
53	FRATELLI WINES PRIVATE LIMITED	DELF03844B	185	185	194C
54	FRATELLI WINES PRIVATE LIMITED	DELF03844B	236	236	194C
55	GAGAN SHARMA	DELG16417C	866	866	194C
56	GAGAN SHARMA	DELG16417C	605	605	194C
57	GAGAN SHARMA	DELG16417C	519	519	194C
58	GAGAN SHARMA	DELG16417C	464	464	194C
59	KAP CONES PRIVATE LIMITED	DELK10429G	1089	1089	194C
60	KAP CONES PRIVATE LIMITED	DELK10429G	593	593	194C
61	KAP CONES PRIVATE LIMITED	DELK10429G	603	603	194C
62	KAP CONES PRIVATE LIMITED	DELK10429G	590	590	194C
63	KAP CONES PRIVATE LIMITED	DELK10429G	901	901	194C
64	KAP CONES PRIVATE LIMITED	DELK10429G	482	482	194C
65	K K OVERSEAS	DELK18357D	1542	1542	194C
66	K K OVERSEAS	DELK18357D	1298	1298	194C
67	K K OVERSEAS	DELK18357D	114	114	194C
68	K K OVERSEAS	DELK18357D	114	114	194C
69	K K OVERSEAS	DELK18357D	1437	1437	194C
70	K K OVERSEAS	DELK18357D	114	114	194C
71	K K OVERSEAS	DELK18357D	1380	1380	194C
72	K K OVERSEAS	DELK18357D	114	114	194C
73	K K OVERSEAS	DELK18357D	114	114	194C
74	K K OVERSEAS	DELK18357D	1822	1822	194C
75	K K OVERSEAS	DELK18357D	1822	1822	194C
76	K K OVERSEAS	DELK18357D	174	174	194C
77	K K OVERSEAS	DELK18357D	194	194	194C
78	K K OVERSEAS	DELK18357D	114	114	194C
79	K K OVERSEAS	DELK18357D	1870	1870	194C
80	K K OVERSEAS	DELK18357D	114	114	194C
81	K K OVERSEAS	DELK18357D	114	114	194C
82	K K OVERSEAS	DELK18357D	114	114	194C
83	K K OVERSEAS	DELK18357D	114	114	194C
84	K K OVERSEAS	DELK18357D	1536	1536	194C
85	K K OVERSEAS	DELK18357D	114	114	194C
86	K K OVERSEAS	DELK18357D	1947	1947	194C
87	K K OVERSEAS	DELK18357D	100	100	194C
88	K K OVERSEAS	DELK18357D	114	114	194C
89	K K OVERSEAS	DELK18357D	2818	2818	194C

90	K K OVERSEAS				
91	K K OVERSEAS	DELK18357D	114	114	194C
92	SPACEDGE EXPRESS SOLUTIONS PRIVATE LIMITED	DELK18357D	637	637	194C
		DELS43510F	295	295	194C
93	SPACEDGE EXPRESS SOLUTIONS PRIVATE LIMITED	DELS43510F	1160	1160	194C
94	SPACEDGE EXPRESS SOLUTIONS PRIVATE LIMITED	DELS43510F	1020	1020	194C
95	SPACEDGE EXPRESS SOLUTIONS PRIVATE LIMITED	DELS43510F	1114	1114	194C
96	SPACEDGE EXPRESS SOLUTIONS PRIVATE LIMITED	DELS43510F	223	223	194C
97	SPACEDGE EXPRESS SOLUTIONS PRIVATE LIMITED	DELS43510F	55	55	194C
98	UKS GLOBAL LOGISTICS PRIVATE LIMITED	DELU06753F	488	488	194C
99	CODOGNOTTO LOGISTICS INDIA PRIVATE LIMITED	MUMI09815B	154	154	194C
100	CODOGNOTTO LOGISTICS INDIA PRIVATE LIMITED	MUMI09815B	162	162	194C
101	CODOGNOTTO LOGISTICS INDIA PRIVATE LIMITED	MUMI09815B	479	479	194C
102	UNIQUE SPEDITORER PRIVATE LIMITED	RKTU00536E	1611	1611	194C
103	CLASQUIN INDIA PRIVATE LIMITED	RTKC02958E	217	217	194C
104	LIVEKETO PRIVATE LIMITED	RTKL02828A	955	955	194C
105	WARBLER BREWERIES PRIVATE LIMITED	RTKW01054E	40	40	194C
106	WARBLER BREWERIES PRIVATE LIMITED	RTKW01054E	40	40	194C
107	WARBLER BREWERIES PRIVATE LIMITED	RTKW01054E	842	842	194C
108	WARBLER BREWERIES PRIVATE LIMITED	RTKW01054E	588	588	194C
	TOTAL			65631	

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	3276706	30379925	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :30379925	65631
Total		3276706	30379925		65631

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	07AAFCG7464E1ZJ	30379931
	TOTAL	30379931

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	07AAFCG7464E1ZJ	AA070419617202E	21-May-2019	April,2019	553900.39	553900.39
2	07AAFCG7464E1ZJ	AA070519643931V	21-Jun-2019	May,2019	526009.59	526009.59
3	07AAFCG7464E1ZJ	AA070619871191X	25-Jul-2019	June,2019	3436139.4	3436139.4
4	07AAFCG7464E1ZJ	AA070719710495V	02-Sep-2019	July,2019	3400556.83	3400556.83
5	07AAFCG7464E1ZJ	AA070819728128Q	25-Sep-2019	August,2019	1948474.4	1948474.4
6	07AAFCG7464E1ZJ	AA070919832138Q	24-Oct-2019	September,2019	2368199.73	2368199.73
7	07AAFCG7464E1ZJ	AA071019695829F	22-Nov-2019	October,2019	3714200	3714200
8	07AAFCG7464E1ZJ	AA071119817104F	31-Dec-2019	November,2019	1583830	1583830
9	07AAFCG7464E1ZJ	AB0712190000101	23-Jan-2020	December,2019	3930308.62	3930308.62
10	07AAFCG7464E1ZJ	AA0701206774758	21-Feb-2020	January,2020	2653324.73	2653324.73

11	07AAFCG7464E1ZJ	AA070220538892A	20-Mar-2020	February,2020	4353509	4353509
12	07AAFCG7464E1ZJ	AA0703204657085	15-Jun-2020	March,2020	1911477.86	1911477.86
Total					30379930.55	30379930.55

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
Date-26.02.2021

CompuTax : 0312 [GOODWINGS MARITIME PRIVATE LIMITED]