

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		ADVFS2845M			
Name		SHREEJI CORPORATION			
Address		18, TAPSHIL SOCIETY, VARACHHA ROAD, HIRABAUG, SURAT, Gujarat, 395006			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		975114390311220
Taxable Income and Tax details	Current Year business loss, if any			1	3000
	Total Income				0
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	0
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	0
	Taxes Paid			7	0
	(+)Tax Payable /(-)Refundable (6-7)			8	0
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>31-12-2020 13:51:54</u> from IP address <u>103.232.127.172</u> and verified by <u>KIRIT DHAMELIYA</u> having PAN <u>ACJPD4986B</u> on <u>25-02-2021 14:49:03</u> from IP address <u>103.232.127.172</u> using Electronic Verification Code <u>C3E8WYFMR</u> generated through <u>Aadhaar OTP</u> mode.					
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