

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
2021-22

PAN	AAFCC4927Q		
Name	CHERRY VOYAGING PRIVATE LIMITED		
Address	F-1,PLOT NO. 103, , SHILPA HOUSING SOCIETY , NAGPUR , 19-Maharashtra , 91-India , 440015		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	224018040161221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		640
	Book Profit under MAT, where applicable	2	641
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	166
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	166
	Taxes Paid	7	170
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 16-12-2021 17:00:46 from IP address 10.1.82.113 and verified by Amol Laxmikant Mujumdar having PAN AFKPM5551P on 16-12-2021 17:00:42 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAFCC4927Q062240180401612211E77A72ED6243E16637C612EFDF92569BF9A9BE5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU