



जवाहरलाल नेहरू पोर्ट ट्रस्ट JAWAHARLAL NEHRU PORT TRUST

ISO 9001 : 2008
ISO 14001:2004
ISO 27001:2013
OHSAS 18001:2007

पत्तन कार्यालय : प्रशासन भवन, शेवा, नवी मुंबई - 400 707. Port Office : Administration Bldg., Sheva, Navi Mumbai - 400 707.
मुख्य सतर्कता अधिकारी Chief Vigilance Officer-(022) 2724 2292; मुख्य प्रबंधक (प्रशासन) एवं सचिव Chief Manager (Admn.) & Secy-(022) 2724 2233;
मुख्य प्रबंधक (यातायात) Chief Manager (Traffic)-(022) 2724 2377; मुख्य प्रबंधक (यां. एवं वि.अ.) Chief Manager (M&EE)-(022) 2724 2218;
मुख्य प्रबंधक (वित्त) Chief Manager (Fin)-(022) 2724 2241; मुख्य प्रबंधक (प. यो. वि.) Chief Manager (PP&D)-(022) 2724 2326;
उप-संरक्षक Dy. Conservator (022) 2724 2304;+ हार्वर मास्टर Harbour Master (022) 2724 2304;+

Website : www.jnport.gov.in E-mail : info@jnport.gov.in

JNP/Fin/Rev.CT/2018-19 / 2322

15.03.2019

TRADE NOTICE

Sub: Submission of TDS Certificates

Please refer to our earlier Trade Notice No. FIN/R-CT/2013/416 dated 14.11.2013. It is observed that many parties who have deducted TDS while remitting payment to JNPT are not submitting TDS certificate in time.

In this regard, it is to mention here that as per Section 203 of the Income Tax Act, 1961 read with Rule 31 of the Income Tax Rules, the person deducting TDS has to furnish TDS Certificate within fifteen days from the due date of furnishing the TDS Return.

Table-A : Due dates of furnishing TDS Return & Submission of TDS Certificate

Quarter	Period	Last Date of Filing TDS Return	Last Date of Submission of TDS Certificate
(a)	(b)	(c)	(d)
1st Quarter	1st April to 30th June	31st July	15 th August
2nd Quarter	1st July to 30th September	31st Oct	15 th November
3rd Quarter	1st October to 31st December	31st Jan	15 th February
4th Quarter	1st January to 31st March	31st May	15 th June

Moreover with regard to authentication of TDS Certificate, as per Circular No. 03/2011 dt 13th May 2011 issued by Department of Revenue, Central Board of Direct Tax, the person deducting the tax is required to authenticate the TDS Certificate either by Manual Signature or by using Digital Signature. The Digitally Signed Certificate should have Verified status.

AS per the above, all Port users have to submit TDS certificate within the timelines mentioned in column (d) of Table-A above.

If Port does not receive TDS certificate within the aforesaid mentioned dates from the end of each quarter, Port will not give credit on account of TDS to the Shipping lines/ vessel Agents.

All Shipping lines/ vessel Agents are requested to take note of the above and submit TDS certificate in prescribed format within prescribed period.

Manager (Finance-I)

To

All Port Users

BCHAA/MANSA/INSA/CSLA

CDC-Notice Board

CC: for information please

1. All HOD's
2. M (F-II)
3. D.M. (F/R/CT)/A.M.(F/R/BT)
4. D.M.(MS) -For publishing on JNPT website

मुंबई कार्यालय : 1107, रहेजा सेंटर, 214, फ्री प्रेस जर्नल मार्ग, नरिमन पॉइंट, मुंबई - 400 021. दूरभाष : 91-22-6616 5600 फॅक्स : 91-22-6743 1116,
MUMBAI OFFICE : 1107, RAHEJA CENTRE, 214, FPJ MARG, NARIMAN POINT, MUMBAI - 400 021. TEL.: 91-22-6616 5600 FAX.: 91-22-6743 1116.

हमेशा हिन्दी में पत्राचार करके देश का गौरव बढ़ाएँ ।