

Sheetal Chalke

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 18 March 2024 11:17
To: Sheetal Chalke
Cc: Mona Agarwal
Subject: Re: Kerala Professional tax compliance| Quotation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Approved

Thanks and Regards

Ameet Koomar

From: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Sent: Saturday, March 16, 2024 10:12:25 am
To: Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Mona Agarwal <mona.agarwal@travelfoodservices.com>
Subject: RE: Kerala Professional tax compliance| Quotation

***CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.*

Dear Ameetji,

Please approve professional fees of Rs. 8000/- P.A plus GST for filing of PT returns for Kerala location.

Thanks & Regards,
Sheetal Chalke



From: J S HARI <jsh72@asianetindia.com>
Sent: 16 March 2024 10:07
To: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>; shelltvm@gmail.com
Cc: Mona Agarwal <mona.agarwal@travelfoodservices.com>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>
Subject: Re: Kerala Professional tax compliance| Quotation
Importance: High

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sheetal Chalke

Thank you for considering our firm in the assignment of uploading Kerala Professional Tax return and remittance of Professional Tax.

Scope of Service/Terms :

01. Uploading of Professional Tax return in one location in Kerala, namely Thiruvananthapuram Corporation.
02. Basic data in the prescribed format shall be given to us periodically- 2 weeks before the due date as specified
03. It is understood that Professional Tax registration has already been taken from Thiruvananthapuram Corporation
04. Remittance of Professional Tax in one location as per the return.
05. As per the current regulation, Professional Tax return and its remittance shall be filed twice in a year ie. August and February.
06. This assignment does not cover any personal hearing or investigation appearance if any.
07. The money to be remitted as professional Tax to the specified account of our firm before upload of return.

Fee for service for uploading and remittance of 1 return in One location : Rs. 4000 Plus GST

Fee shall be remitted within 15 days from the date of invoice.

Please feel free to clarify any of the points mentioned above.

Thanks & Regards

Aneesh Chandran
Admn

For J S HARI&ASSOCIATES
Chartered Accountants
Ragendu, EVRA-221
Krishnavilasom Road
Vazhuthacaud
Thiruvananthapuram-695014
Tel: 0471 4060047-49 (3 lines)
9387801712

From: [Sheetal Chalke](#)
Sent: Friday, March 15, 2024 5:33 PM
To: jsh72@asianetindia.com ; shelltvm@gmail.com
Cc: [Mona Agarwal](#) ; [Puneeth Kumar](#)
Subject: Kerala Professional tax compliance| Quotation

Dear Hari ji,

As discussed , please provide quotation for filing of PT returns & payment for Kerala location.

Thanks & Regards,
Sheetal Chalke
Assistant Manager – Taxation



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