

दूरध्वनी : ९५२२२२६९४३९९  
: ९९२२६६५६४०५९  
फॅक्स नं. : ९९२२२२६९९०९६  
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मुंबई पोर्ट ट्रस्ट  
Mumbai Port Trust



कु.सं. }  
Code No. } 800600430004

D - 1417 - F

यातायात प्रबंधक का कार्यालय

पत्तन भवन

शूरजी वल्लभदास मार्ग, मुंबई - ४०० ००९.

Traffic Manager's Office

Port House

Shoorji Vallabhdas Marg,

Mumbai - 400 001.

No. TM/B/6-1/TDS/12

of 2020-21

7 JUL 2020

C I R C U L A R

All Ship Owners/Shipping Agents/Container Operators/  
Importers/Exporters/Custom Brokers and other Port Users.

The President,

The Shipping Corporation of India.

The President

Maritime Association of Nationwide Shipping Agencies-India(MANSA)

The President,

Brihanmumbai Custom Brokers Association (BCBA)

The President,

All India Liquid Bulk Importers Exporters Association.

The President

Indian Merchants' Chamber.

The President

Mumbai Chamber of Commerce & Industry.

The President

Indian Barge Owners' Association.

The Secretary,

Iron & Steel Scrap and Ship Breakers Association.

Indian Ship Breakers Association.

Darukhana Sand Merchants Association.

Dear Sirs,

Sub: Tax deducted at source on MbPT's  
income for the F.Y. 2020-21.

Ref : This office circular No.TM/B/6-1/TDS/03  
of 2020-21 dated June 4, 2019.

Income Tax Authorities, for the Financial Year 2019-20, have issued certificates u/s. 197 of Income Tax Act, 1961 r.w.s 194C, 194I & 194A ibid authorizing Port users, Lessees & Tenants and Banks/ Financial Institutions with TAN mentioned in the certificates to deduct tax at source at 0.35%. In view of COVID-19 the validity of certificate was extended from 31/03/2020 to 30/06/2020.

2/-



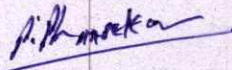
2. The TDS rates applicable as per the provisions of IT Act, 1961 as per Finance Act, 2020 in respect of Section 194A, 194C & 194I are as under:

Sr. No.	Section of I.T. Act	Income head	Rates of TDS
1.	194C	Contractual Income	0.75% (individual, HUF) 1.5 % (other)
2.	194 I (a)	Rent for plant and machinery	1.5%
3.	194 I (b)	Rent for immovable property	7.5%
4.	194 A	Interest other than interest on securities	7.5%

3. Circular is uploaded on the MbPT website [www.mumbaiport.gov.in](http://www.mumbaiport.gov.in). On receipt of the certificates u/s 197 allowing lower rates, the same will be uploaded.

4. You are requested to give wide publicity amongst your members.

Yours faithfully,

  
TRAFFIC MANAGER