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Tds under 195

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CA Ramsai N (Fresher) 08 July 2013

One Indian company is going to pay for the Quality check charges to Srilankan company.(for material inspection done in Srilanka by a Srilankan company and after inspection material came to Indian company)

That Srilankan Company has no P.E in India.

What is the Rate of TDS to be deducted on Such payments?? and Effects of DTAA??

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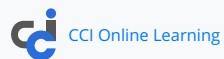
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