

VLCC Online Services Private Limited				
VLCC Online GSTIN	FY (Return Period)	Return Type	Period	ARN
07AAFCV4059C1ZF	2025-26	GSTR-1	April	AA070425388494S
07AAFCV4059C1ZF	2025-26	GSTR-1	May	AA070525449030I
07AAFCV4059C1ZF	2025-26	GSTR-1	June	AA070625538050G
07AAFCV4059C1ZF	2025-26	GSTR-1	July	AA070725285225Z
07AAFCV4059C1ZF	2025-26	GSTR-1	August	AA0708252065256
07AAFCV4059C1ZF	2025-26	GSTR-1	September	AA070925338598I
07AAFCV4059C1ZF	2025-26	GSTR-1	October	AA071025429045K
07AAFCV4059C1ZF	2025-26	GSTR-1	November	AA0711252806447
07AAFCV4059C1ZF	2025-26	GSTR-1	December	AA071225444747Z
07AAFCV4059C1ZF	2025-26	GSTR-3B	April	AA070425956004B
07AAFCV4059C1ZF	2025-26	GSTR-3B	May	AA070525894777D
07AAFCV4059C1ZF	2025-26	GSTR-3B	June	AB0706251427061
07AAFCV4059C1ZF	2025-26	GSTR-3B	July	AA0707259204271
07AAFCV4059C1ZF	2025-26	GSTR-3B	August	AA070825849744L
07AAFCV4059C1ZF	2025-26	GSTR-3B	September	AA070925906586P
07AAFCV4059C1ZF	2025-26	GSTR-3B	October	AA071025986984M
07AAFCV4059C1ZF	2025-26	GSTR-3B	November	AA071125769822Z
07AAFCV4059C1ZF	2025-26	GSTR-3B	December	AB0712253764830
18AAFCV4059C1ZC	2025-26	GSTR-1	April	AA180425058479Q
18AAFCV4059C1ZC	2025-26	GSTR-1	May	AA180525084185Z
18AAFCV4059C1ZC	2025-26	GSTR-1	June	AA180625094048V
18AAFCV4059C1ZC	2025-26	GSTR-1	July	AA180725051995N
18AAFCV4059C1ZC	2025-26	GSTR-1	August	AA180825042389R
18AAFCV4059C1ZC	2025-26	GSTR-1	September	AA180925053743U
18AAFCV4059C1ZC	2025-26	GSTR-1	October	AA1810250685355
18AAFCV4059C1ZC	2025-26	GSTR-1	November	AA181125051510O
18AAFCV4059C1ZC	2025-26	GSTR-1	Dec	AA181225070184C
18AAFCV4059C1ZC	2025-26	GSTR-3B	April	AA180425202903D

18AAFCV4059C1ZC	2025-26	GSTR-3B	May	AA1805252066257
18AAFCV4059C1ZC	2025-26	GSTR-3B	June	AA180625271762W
18AAFCV4059C1ZC	2025-26	GSTR-3B	July	AA180725201780A
18AAFCV4059C1ZC	2025-26	GSTR-3B	August	AA1808251712029
18AAFCV4059C1ZC	2025-26	GSTR-3B	September	AA180925142464Y
18AAFCV4059C1ZC	2025-26	GSTR-3B	October	AA181025215007P
18AAFCV4059C1ZC	2025-26	GSTR-3B	November	AA181125145850B
18AAFCV4059C1ZC	2025-26	GSTR-3B	Dec	AA1812252737035
06AAFCV4059C3ZF	2025-26	GSTR-6	June	AA060625439958K
06AAFCV4059C3ZF	2025-26	GSTR-6	July	AA060725403748Z
06AAFCV4059C3ZF	2025-26	GSTR-6	August	AA060825391491X
06AAFCV4059C3ZF	2025-26	GSTR-6	September	AA060925453378Q
06AAFCV4059C3ZF	2025-26	GSTR-6	October	AA0610253751992
06AAFCV4059C3ZF	2025-26	GSTR-6	November	AA061125401882I
06AAFCV4059C3ZF	2025-26	GSTR-6	December	AA061225498676O
19AAFCV4059C1ZA	2025-26	GSTR-1	April	AA1904252641182
19AAFCV4059C1ZA	2025-26	GSTR-1	May	AA190525325163B
19AAFCV4059C1ZA	2025-26	GSTR-1	June	AA190625374185U
19AAFCV4059C1ZA	2025-26	GSTR-1	July	AA190725184454R
19AAFCV4059C1ZA	2025-26	GSTR-1	August	AA190825151492Y
19AAFCV4059C1ZA	2025-26	GSTR-1	September	AA1909252282910
19AAFCV4059C1ZA	2025-26	GSTR-1	October	AA191025298870V
19AAFCV4059C1ZA	2025-26	GSTR-1	November	AA191125196808N
19AAFCV4059C1ZA	2025-26	GSTR-1	Dec	AA191225290339V
19AAFCV4059C1ZA	2025-26	GSTR-3B	April	AA190425810281F
19AAFCV4059C1ZA	2025-26	GSTR-3B	May	AA190525795852I
19AAFCV4059C1ZA	2025-26	GSTR-3B	June	AB190625110120Q
19AAFCV4059C1ZA	2025-26	GSTR-3B	July	AA190725794305O
19AAFCV4059C1ZA	2025-26	GSTR-3B	August	AA190825691118N
19AAFCV4059C1ZA	2025-26	GSTR-3B	September	AA190925677646A

19AAFCV4059C1ZA	2025-26	GSTR-3B	October	AA191025839779K
19AAFCV4059C1ZA	2025-26	GSTR-3B	November	AA191125689564P
19AAFCV4059C1ZA	2025-26	GSTR-3B	Dec	AB1912251703281
05AAFCV4059C1ZJ	2025-26	GSTR-1	April	AA050425068579T
05AAFCV4059C1ZJ	2025-26	GSTR-1	May	AA050525077915W
05AAFCV4059C1ZJ	2025-26	GSTR-1	June	AA050625095277W
05AAFCV4059C1ZJ	2025-26	GSTR-1	July	AA050725054659T
05AAFCV4059C1ZJ	2025-26	GSTR-1	August	AA050825039939M
05AAFCV4059C1ZJ	2025-26	GSTR-1	September	AA050925064378T
05AAFCV4059C1ZJ	2025-26	GSTR-1	October	AA051025073372L
05AAFCV4059C1ZJ	2025-26	GSTR-1	November	AA051125050770M
05AAFCV4059C1ZJ	2025-26	GSTR-1	Dec	AA051225081912B
05AAFCV4059C1ZJ	2025-26	GSTR-3B	April	AA0504251808708
05AAFCV4059C1ZJ	2025-26	GSTR-3B	May	AA0505251745164
05AAFCV4059C1ZJ	2025-26	GSTR-3B	June	AA050625264141I
05AAFCV4059C1ZJ	2025-26	GSTR-3B	July	AA0507251763922
05AAFCV4059C1ZJ	2025-26	GSTR-3B	August	AA050825156130I
05AAFCV4059C1ZJ	2025-26	GSTR-3B	September	AA050925168789D
05AAFCV4059C1ZJ	2025-26	GSTR-3B	October	AA0510251879441
05AAFCV4059C1ZJ	2025-26	GSTR-3B	November	AA051125156691D
05AAFCV4059C1ZJ	2025-26	GSTR-3B	Dec	AA0512252846445

For VLCC Online Services Private Limited

Vikas Gupta
Director

Date: 30th January, 2026