Deductor's Copy SAM Hash 0000000000000001813 00000000000009692108 File Hash

Statement of TDS under section 200(3) of the Income-Tax Act, 1961

Particulars as reported by deductor*

Tax Invoice cum Provisional Receipt



Tax Invoice cum Token Number		Name of Deductor					GSTIN of Deductor/Collector				Orignal Token	
061289600471934		OFFICE OF THE CHIEF ENGINEER (WZ)						NA			02126030042486 0	
Date TAN		TAN		AO Code	Form No		0		Periodicity	Financial Year		
02 March 2019 MUMO02862		MUMO02862G		MUMCT861	26Q		Q2		2010-11			
No. of challans		No. of challans unmatched		Total challan			n Ar	Amount(₹)		No of records for		
				Old		New		billing				
2		NA	٨	. 26383.00		26383.0		383.0	00		2	
Particulars		tal tax deposited	Total tax Deducted					I	Jpload Fees	(₹) 42.37		
		per deductee	(₹)		100				CGST 9 %	(₹) 3.81		
Added	-	-		MAH		HARASH		RA :	SGST 9 %	(₹) 3.81		
Modified	80	6.00	806.00		(27)			1	GST 18 %		2	
Deleted	-	18	-					Total (Rounded o			(₹) 50.00	
Total	80	6.00	806.00		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)							
No.of Deductee records		of Deductee ords with PAN	No. of Deductee records where tax deducted at									
2	2		=	- KA		TIN-FC ID: 06128 KARVY DATA MANAGEMENT SERVICES LTD						
Type of Correction					SHC				71-B SHRAM SAFAL		NR. CHEMBUR	
C3 - Correction in deductor's/collector's details and/or Statement elated particulars and/or challan/deductee details					OPP.VAISHALI HOTEL,CHEMBUR EAST MUMBAI - 400071 MAHARASHTRA							
This is a computer generated					IVIAF	IAKASH	IKA					
											SAM 1	

^{*}Caution: The details above are as per the particulars reported by the deductor/ collector. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.

ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.

iii. File correction Statement to rectify error including deductee PAN.

iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.