




SAM Hash	00000000000000001813	File Hash	00000000000026364989	Copy to be retained	
Statement of TDS under section 200(3) of the Income-Tax Act,1961					
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com) Tax Invoice cum Provisional Receipt					
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	
034939600767315	OFFICE OF THE CHIEF ENGINEER (WZ)			NA	
Date	TAN	AO Code	Form No	Periodicity	Financial Year
01 November 2018	MUMO02862G	MUMCT861	26Q	Q4	2008-09
Original PRN	No. of challans	No. of challans unmatched	Total challan Amount(₹)		
070370600022085	1	-	Old	New	
			1138455.00	1132085.00	
No of records for billing	Upload Fees		MAHARASHTRA (27)		
-	CGST 9 % -		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 03493 Integrated Data Management Services Private Limited 3A Basement Neelkanth Commercial Complex Next To Hotel Orchid , Govandi Road Chembur - 400071 MAHARASHTRA		
-	SGST 9 % -				
-	IGST 18 % -				
Type of Correction			Total (Rounded off)		
C2- Correction in deductor's(collector's) details and/or statement related particulars and/or challan details					
*This is a computer generated Receipt and does not require signature					
					SAM 1.00


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Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
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Date	TAN	AO Code	Form No	Periodicity	Financial Year
01 November 2018	MUM002862G	MUMCT861	26Q	Q4	2008-09
No. of challans	No. of challans unmatched	Total challan Amount(₹)			No of records for billing
		Old	New		
2	-	533914.00	533062.00		2
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	MAHARASHTRA (27)	Upload Fees (₹) 42.37	
Added	2060.00	2060.00		CGST 9 % (₹) 3.81	
Modified	.00	.00		SGST 9 % (₹) 3.81	
Deleted	-	-		IGST 18 % -	
				Total (Rounded off) (₹) 50.00	
Total	2060.00	2060.00	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	No. of Deductee records with PAN	No. of Deductee records where tax deducted at	TIN-FC ID: 03493		
2	2	-	Integrated Data Management Services Private Limited		
Type of Correction			3A Basement Neelkanth Commercial Complex		
C3 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details			Next To Hotel Orchid , Govandi Road		
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			MAHARASHTRA		
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Type of Correction			3A Basement Neelkanth Commercial Complex		
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