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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 Token Number	Name of Deductor	GSTIN of Deductor/Collector					
034939600767315	OFFICE OF THE CHIEF ENG	NA					
Date	TAN	AO Code	Form No	Periodicity	Financial Year		
01 November 2018	MUMO02862G	MUMCT861	26Q	Q4	2008-09		
Orignal PRN	No. of challans	No. of challans		Total challan Amount(₹)			
070370600022085	- 140. Of Chanans	unmatched	Old		New		
	1	-	1138455.00)	1132085.00		
No of records for billing	Upload Fees CGST 9 % SGST 9 %		MAHARASHTRA (27) On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)				
-	Total (Rounded off)						
Type of Correction		TIN-FC ID: 03493 Integrated Data Management Services Private Limited					
C2- Correction in deductor's(related particulars and/or cha	3A Basement Neelkanth Commercial Complex Next To Hotel Orchid , Govandi Road Chembur - 400071						
*This is a computer generated R	MAHARASHTRA						

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Statement of TDS (For	orted by de status at w							
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector				
034939600767315	OFFICE OF THE CHIEF	NA						
Date	TAN	AO	Code	Form No	Periodicity	/ Financial Year		
01 November 2018	MUMO02862G	MUI	MCT861	26Q	Q4	2008-09		
Orignal PRN	No. of challans	1	of challans	Total challan Amount(₹)				
070370600022085		unm -	natched	Old 1138455.00		New 1132085.00		
No of records for billing	Upload Fees CGST 9 % SGST 9 %		-	MAHARASHTRA (27)				
-	Total (Rounded off)		U7	On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)				
Type of Correction				TIN-FC ID: 03493 Integrated Data Management Services Private Limited				
C2- Correction in deductor's(collector's) details and/or statement related particulars and/or challan details			nt 3A Ne Ch	3A Basement Neelkanth Commercial Complex Next To Hotel Orchid , Govandi Road Chembur - 400071 MAHARASHTRA				

*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.

*This is a computer generated Receipt and does not require signature

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

SAM 1.00

SAM Hash 0000000000000001813 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* Tax Invoice cum Provisional Receipt GSTIN of Deductor/Collector Orignal Token Tax Invoice cum Token Number Name of Deductor NA 070370600022085 034939600767326 OFFICE OF THE CHIFF ENGINEER (WZ) TAN AO Code Form No Periodicity Financial Year Date MUMO02862G MUMCT861 01 November 2018 26Q Ω4 2008-09 Total challan Amount(₹) No. of challans No of records for No. of challans unmatched Old New billing 2 533914.00 533062.00 **Upload Fees** (₹) 42.37 Total tax deposited Total tax Deducted **Particulars** as per deductee CGST 9 % (₹) 3.81 MAHARASHTRA Added 2060.00 2060.00 SGST 9 % (₹) 3.81 (27)Modified ΛN ೧೧ **IGST 18 %** Total (Rounded off) Deleted (₹) 50.00 Total 2060.00 2060.00 On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-No.of Deductee No. of Deductee No. of Deductee records FC Managed by NSDL e-Gov) (SAC: 998319) records records with PAN where tax deducted at TIN-FC ID: 03493 Integrated Data Management Services Private Limited 2 3A Basement Neelkanth Commercial Complex Type of Correction Next To Hotel Orchid, Govandi Road Chembur - 400071

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Next To Hotel Orchid, Govandi Road

SAM 1.00

Chembur - 400071

MAHARASHTRA

SAM 1.00 SAM Hash 0000000000000001813 Deductor's Copy File Hash | 0000000000026364989 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 07037060002208 OFFICE OF THE CHIEF ENGINEER (WZ) 034939600767326 NA Form No TAN AO Code Periodicity Financial Year Date 26Q 2008-09 01 November 2018 MUMO02862G MUMCT861 Q4 Total challan Amount(₹) No. of challans No of records for No. of challans unmatched billing Old New 533062.00 533914.00 **Upload Fees** (₹) 42.37 Total tax deposited Total tax Deducted **Particulars** as per deductee CGST 9 % (₹) 3.81 MAHARASHTRA SGST 9 % Added 2060.00 2060.00 (₹) 3.81 (27)**IGST 18 %** Modified .00 .00 Total (Rounded off) (₹) 50.00 Deleted 2060.00 Total 2060.00 On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-No.of Deductee No. of Deductee No. of Deductee records FC Managed by NSDL e-Gov) (SAC: 998319) where tax deducted at records records with PAN TIN-FC ID: 03493 Integrated Data Management Services Private Limited 2 3A Basement Neelkanth Commercial Complex

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

C3 - Correction in deductor's/collector's details and/or Statement

C3 - Correction in deductor's/collector's details and/or Statement

related particulars and/or challan/deductee details
*This is a computer generated Receipt and does not require signature

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

related particulars and/or challan/deductee details

*This is a computer generated Receipt and does not require signature

Type of Correction

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