

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



Deductor's Copy

Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector	
061289600471956		OFFICE OF THE CHIEF ENGINEER (WZ)				NA	
Date	TAN	AO Code	Form No	Periodicity	Financial Year		
02 March 2019	MUMO02862G	MUMCT861	26Q	Q3	2010-11		
Original PRN	No. of challans	Total challan Amount(₹)		Total tax deducted (₹)	Total tax deposited as per Deductee details		
021260300424871	3	-		-	-		
No of records for billing	Upload Fees	(₹) 42.37	No.of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at higher rate		
	CGST 9 %	(₹) 3.81					
	SGST 9 %	(₹) 3.81					
	IGST 18 %	-					
8	Total (Rounded off)	(₹) 50.00	8	8	-		
Type of Correction			MAHARASHTRA (27)				
C5 - Correction in PAN of deductees/parties			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 06128 KARVY DATA MANAGEMENT SERVICES LTD SHOP NO.4, PLOT NO.71-B SHRAM SAFALYA, NR. CHEMBUR STATION OPP.VAISHALI HOTEL,CHEMBUR EAST MUMBAI - 400071 MAHARASHTRA				
*This is a computer generated Receipt and does not require signature							
						SAM 1.00	

*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).

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.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

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Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector	
061289600471945		OFFICE OF THE CHIEF ENGINEER (WZ)				NA	
Date	TAN	AO Code	Form No	Periodicity	Financial Year		
02 March 2019	MUMO02862G	MUMCT861	26Q	Q3	2010-11		
Original Token Number	Old name of Deductor						
021260300424871	OFFICE OF THE CHIEF ENGINEER (WZ)						
No of records for billing	Upload Fees		MAHARASHTRA (27)				
	CGST 9 % -						
	SGST 9 % -						
-	IGST 18 % -						
	Total (Rounded off)		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: 06128				
C1-Correction in deductor's/collector's details and/or statement related details			KARVY DATA MANAGEMENT SERVICES LTD				
			SHOP NO.4, PLOT NO.71-B SHRAM SAFALYA, NR. CHEMBUR STATION				
			OPP.VAISHALI HOTEL,CHEMBUR EAST				
			MUMBAI - 400071				
			MAHARASHTRA				
*This is a computer generated Receipt and does not require signature							
					SAM 1.00		

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Notes:

- 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.