


SAM Hash	00000000000000001813	File Hash	00000000000043591357		Deductor's Copy
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		Original Token
050259601354432	OFFICE OF THE CHIEF ENGINEER (WZ)		NA		07037060032905 0
Date	TAN	AO Code	Form No	Periodicity	Financial Year
26 February 2019	MUMO02862G	MUMCT861	26Q	Q2	2011-12
No. of challans	No. of challans unmatched	Total challan Amount(₹)			No of records for billing
		Old	New		
4	NA	60106.00	60106.00		17
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	<b>MAHARASHTRA (27)</b>	Upload Fees (₹) 42.37 CGST 9 % (₹) 3.81 SGST 9 % (₹) 3.81 IGST 18 % - Total (Rounded off) (₹) 50.00	
Added	-	-			
Modified	60106.00	60106.00			
Deleted	-	-			
Total	60106.00	60106.00			
No. of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at	On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 05025 KARVY DATA MANAGEMENT SERVICES LTD JEEVAN UDYOG BUILDING 2ND FLOOR, D.N. ROAD, FORT MUMBAI - 400001 MAHARASHTRA		
17	17	-			
Type of Correction					
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					
					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 <a href="http://www.tin-nsdl.com">www.tin-nsdl.com</a> (TDS/TCS Statement Status). 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.					



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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 <a href="http://www.tin-nsdl.com">www.tin-nsdl.com</a> ) Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Deductor						GSTIN of Deductor/Collector	
050259601354421		OFFICE OF THE CHIEF ENGINEER (WZ)						NA	
Date		TAN		AO Code		Form No		Periodicity	
26 February 2019		MUMO02862G		MUMCT861		26Q		Q2	
Original Token Number		Old name of Deductor							
070370600329050		OFFICE OF THE CHIEF ENGINEER (WZ)							
No of records for billing		Upload Fees CGST 9 % - SGST 9 % - IGST 18 % - Total (Rounded off)				MAHARASHTRA (27)  On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 05025 KARVY DATA MANAGEMENT SERVICES LTD JEEVAN UDYOG BUILDING 2ND FLOOR, D.N. ROAD, FORT MUMBAI - 400001 MAHARASHTRA			
Type of Correction		C1-Correction in deductor's/collector's details and/or statement related details  *This is a computer generated Receipt and does not require signature							
C1-Correction in deductor's/collector's details and/or statement related details									
*This is a computer generated Receipt and does not require signature									
								SAM 1.00	
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