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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			
061289600466931		OFFICE OF THE CHIEF ENGINEER (WZ)				NA		QTKECFKD	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
30 January 2019		MUM002862G	MUMCT861	24Q	Q3	Regular		2018-19	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00 CGST 9 % (₹) 16.02 SGST 9 % (₹) 16.02 IGST 18 % -		
4	0	2815826.00	2815826.00		2815826.00		Total (Rounded off) (₹) 210.00		
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		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: 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		
304		304	-						
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
000000000		-							
*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. 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.									