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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				
034939600767304	OFFICE OF THE CHIEF EI	NA				
Date	TAN	AO Code	Form No	Periodicity	Financial Year	
01 November 2018	MUMO02862G	MUMCT861	26Q	Q4	2007-08	
Orignal PRN	No. of challans	No. of challans	;	Total challan Amount(₹)		
070370200282476	140. Of Challans	unmatched	Old		New	
	1	-	796391.00		796391.00	
No of records for billing	Upload Fees CGST 9 % SGST 9 %	(₹) 42.37 (₹) 3.81 (₹) 3.81	MAHARASHTRA (27)			
-	Total (Rounded off)	- (₹) 50.00	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	anagement Services		
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	eceipt and does not require	signature	MAHARASHTRA			

**SAM 1.00** 

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Deductor's Copy

Statement of TDS under section 200(3) of the Income-Tax Act, 1961



(For	Particulars as report final acceptance check st Tax Invoice co		,			
Tax Invoice cum Token Number	Name of Deductor	GSTIN of Deductor/Collector				
034939600767304	OFFICE OF THE CHIEF EN	NA				
Date	TAN	AO Code	Form No	Periodicity	Financial Year	
01 November 2018	MUMO02862G	MUMCT861	26Q	Q4	2007-08	
Orignal PRN	No. of challans	No. of challans	Total challan Amount(₹)			
070370200282476	- 140. Of Chanana	unmatched	Old		New	
	1	-	796391.0	00	796391.00	
No of records for billing	Upload Fees CGST 9 % SGST 9 %	(₹) 42.37 (₹) 3.81 (₹) 3.81	MAHARASHTRA (27)			
-	IGST 18 % Total (Rounded off)	- (₹) 50.00	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: 034			
C2- Correction in deductor's related particulars and/or characteristics.	3A Basement Neelkanth Commercial Complex Next To Hotel Orchid , Govandi Road Chembur - 400071 MAHARASHTRA					
*This is a computer generated R	Receipt and does not require s	signature	INAHAMASHI	VA.		

**SAM 1.00** 

<sup>\*</sup>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.

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.