SAM Hash	0000000000000001813		File Hash	00000000000211642966		Deductor's Copy

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

Tax Invoice cum Token Number	Name of Deductor		GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS
036549600344003	OFFICE OF THE CHIEF ENGINEER (WZ)		NA	QTGZKNZC

Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
30 October 2018	MUMO02862G	MUMCT861	24Q	Q2	Regular	2018-19

No. of challans	No. of challans unmatche	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
4	0	2228165.00	2228165.00	2228165.00	IGST 18 % -

No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	MAHARASHTRA (27)	Total (Rounded off) (₹) 210.00
260	260	-		

No. of salary records as per Annexure II (Salary	Net taxable income as per Annexure II (Salary details)(₹)	On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)
000000000	-	TIN-FC ID: 03654

Integrated Data Management Services Private Limited
M/S VRAJ ENTERPRISES Office 22 Ground Flr Plot 95
Hind Rajasthan Bldg Dada SahebPhase
Dadar (East) - 400014
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. 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:
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.