

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](http://www.tin-nsdl.com))  
 Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector
050259601354410		OFFICE OF THE CHIEF ENGINEER (WZ)				NA
Date	TAN	AO Code	Form No	Periodicity	Financial Year	
26 February 2019	MUMO02862G	MUMCT861	24Q	Q4	2012-13	
Original PRN	No. of salary records as per Annexure II(Salary Details)		Net taxable income as per Annexure II (Salary Details) (₹)			
070370600513452						
	2		.00			
No of records for billing	Upload Fees	(₹) 42.37	MAHARASHTRA (27)			
	CGST 9 %	(₹) 3.81				
	SGST 9 %	(₹) 3.81	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			
	IGST 18 %	-				
-	Total (Rounded off)	(₹) 50.00				
Type of Correction						
C4 - Correction in salary details of deductees						
*This is a computer generated Receipt and does not require signature						

\*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](http://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.



SAM Hash		00000000000000001813		File Hash		00000000000024746539		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 <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		
050259601354406		OFFICE OF THE CHIEF ENGINEER (WZ)						NA		
Date		TAN		AO Code		Form No		Periodicity		Financial Year
26 February 2019		MUMO02862G		MUMCT861		24Q		Q4		2012-13
Original PRN		No. of challans		Total challan Amount(₹)		Total tax deducted (₹)		Total tax deposited as per Deductee details		
070370600513452		0		-		-		-		
No of records for billing		Upload Fees		No.of Deductee records		No. of Deductee records with PAN		No. of Deductee records where tax deducted at higher rate		
		CGST 9 %								
		SGST 9 %								
		IGST 18 %								
-		Total (Rounded off)		-		-		-		
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: 05025 KARVY DATA MANAGEMENT SERVICES LTD JEEVAN UDYOG BUILDING 2ND FLOOR, D.N. ROAD, FORT MUMBAI - 400001 MAHARASHTRA						
*This is a computer generated Receipt and does not require signature										
								SAM 1.00		
<p>*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).</p> <p>Notes:</p> <p>i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.</p> <p>ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.</p> <p>iii. File correction Statement to rectify error including deductee PAN.</p> <p>iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.</p>										

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Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector			
050259601354395		OFFICE OF THE CHIEF ENGINEER (WZ)				NA			
Date	TAN	AO Code	Form No	Periodicity	Financial Year				
26 February 2019	MUMO02862G	MUMCT861	24Q	Q4	2012-13				
Original Token Number		Old name of Deductor							
070370600513452		OFFICE OF THE CHIEF ENGINEER (WZ)							
No of records for billing		Upload Fees		MAHARASHTRA (27)					
		CGST 9 %		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					
		SGST 9 %							
		IGST 18 %							
-		Total (Rounded off)							
Type of Correction				C1-Correction in deductor's/collector's details and/or statement related details					
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*This is a computer generated Receipt and does not require signature									
								SAM 1.00	
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