SAM Hash 0000000000000001813 Copy to be retained File Hash 00000000000213485529 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	
061289600428523		OFFICE OF THE CHIEF ENGINEER (WZ)					NA		QTCQAYVA	
Date		TAN		AO Code Form No		Periodicity	Type of Statement		Financial Year	
24 July 2018		MUMO02862G		MUMCT861	24Q	Q1	Regular		2018-19	
No. of challans	No. of challans unmatche	Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		CGST 9 % (₹)		(₹) 178.00 (₹) 16.02 (₹) 16.02
5	0	2188653.00		2188653.00		2188653.00		IGST 18 % - (1) 10.02		
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) (₹) 210.0  On behalf of NSDL e-Governance Infrastructure Limited (CIN				<b>(₹) 210.00</b>
265		265		-		U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)				
No. of salary records as per Annexure II (Salary (Salary deta			ncome as per Annexure II ls)(₹)		TIN-FC ID: 06128 KARVY DATA MANAGEMENT SERVICES LTD SHOP NO.4, PLOT NO.71-B SHRAM SAFALYA, NR. CHEMBUR					
00000000			-		STATION OPP.VAISHALI HOTEL,CHEMBUR EAST MUMBAI - 400071					
						MAHARASHTRA				

SAM Hash | 00000000000000001813 File Hash | 0000000000213485529 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 GSTIN of Receipt no.(note i) (to Tax Invoice cum Token Name of Deductor Number Deductor/Collector be quoted on TDS 061289600428523 OFFICE OF THE CHIEF ENGINEER (WZ) NA **QTCQAYVA** Date TAN AO Code Form No Periodicity Type of Statement Financial Year 24 July 2018 MUMO02862G MUMCT861 24Q 2018-19 Regular No. of **Upload Fees** (₹) 178.00 No. of Total challan Total tax deposited as per Total tax deducted (₹) challans CGST 9 % challans amount(₹) deductee details (₹) (₹) 16.02 unmatche SGST 9 % (₹) 16.02 5 0 2188653.00 2188653.00 2188653.00 **IGST 18 %** No. of deductee records No. of deductee No. of deductee MAHARASHTRA (27) Total (Rounded off) (₹) 210.00 where tax deducted at

**SAM 1.00** 

On behalf of NSDL e-Governance Infrastructure Limited (CIN

FC Managed by NSDL e-Gov) (SAC: 998319)

OPP. VAISHALI HOTEL, CHEMBUR EAST

KARVY DATA MANAGEMENT SERVICES LTD

TIN-FC ID: 06128

MUMBAI - 400071 MAHARASHTRA

**STATION** 

U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-

SHOP NO.4, PLOT NO.71-B SHRAM SAFALYA, NR. CHEMBUR

**SAM 1.00** 

- 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.

\*This is a computer generated Receipt and does not require signature

records with PAN

(Salary details)(₹)

265

\*This is a computer generated Receipt and does not require signature

iii. File correction Statement to rectify error including deductee PAN.

records

000000000

No. of salary records as

per Annexure II (Salary

265

iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

higher rate

Net taxable income as per Annexure II

<sup>\*</sup>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