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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 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 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 % -			
5		0		2188653.00		2188653.00		2188653.00		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					
265		265		-									
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			

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*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:

- 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.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.