


SAM Hash	00000000000000001813	File Hash	00000000002358407473	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)	
061289600476602	CANARA BANK			27AAACC6106G4ZY	QTMXQCCG	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
03 May 2019	PNEC05461B	PNEWT661	26Q	Q4	Regular	2018-19
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 578.50 CGST 9 % (₹) 52.06 SGST 9 % (₹) 52.06 IGST 18 % - Total (Rounded off) (₹) 683.00	
1307295.00	1307295.00			1307295.00		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		
18	0			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		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate				
3187	3187	38				
*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.						