



CHALLAN
MTR Form Number-6



GRN	MH004016468202324E	BARCODE			Date	22/06/2023-11:18:34	Form ID			
Department Controller Of Legal Metrology			Payer Details							
Verification and Stamping Fee			TAX ID / TAN (If Any)	MUMT00130E						
Type of Payment Other Fees,Fines and Forfeitures.			PAN No.(If Applicable)	AAACT1507C						
Office Name ILM CHANDRAPUR 2 DIVISION CHANDRAPU			Full Name	ACC LIMITED						
Location CHANDRAPUR										
Year	2023-2024 From 01/04/2023 To 31/03/2024		Flat/Block No.	CHANDA CEMENT WORKS						
Account Head Details		Amount In Rs.		Premises/Building						
1475001701 Amount of Fees		6000.00	Road/Street	CEMENT NAGAR						
			Area/Locality	CHANDRAPUR						
				Town/City/District						
			PIN		4	4	2	5	0	2
			Remarks (If Any)							
			STAMPING OF INMOTION RAIL WEIGHBRIDE 100TON MODEL 52PL							
			105A WIM SERIAL NO EB06W379							
6000.00			Amount In Words	Six Thousand Rupees Only						
Total	6,000.00									
Payment Details STATE BANK OF INDIA			FOR USE IN RECEIVING BANK							
Cheque-DD Details			Bank CIN	Ref. No.	00040572023062273204	CKX2544855				
Cheque/DD No.			Bank Date	RBI Date	22/06/2023-12:31:27	23/06/2023				
Name of Bank			Bank-Branch	STATE BANK OF INDIA						
Name of Branch			Scroll No. , Date	174 , 23/06/2023						

Department ID :

Mobile No. : 9771446256

Challan Defaced Details

Sr. No.	Remarks	Signature/Defacement No.	Defacement Date	User Id	Defacement Amount
1		0004057202306227324	05/07/2023-22:30:12	CLM370	6000.00
DIRECTORATE OF ACCOUNTS AND TREASURIES MUMBAI 1 Date: 2023-05-22 10:48:26 IST					Total Defacement Amount 6,000.00

Reason: GRAS Secure Document
Location: India

Vendor code: 91u501619.

Adr. Doc No., 1500003940