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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 GSTIN of Tax Invoice cum Token Receipt no.(note i) (to Name of Deductor Number Deductor/Collector be quoted on TDS 779769600039533 SHIPMENT SOLUTIONS PRIVATE LIMITED NA **QVGENSGA** Date TAN AO Code Form No Periodicity Type of Statement Financial Year 30 January 2023 CHNS09516D KRLCT171 24Q Q3 Regular 2022-23 Upload Fees No. of (₹) 42.37 Total challan Total tax deposited as per No. of challans Total tax deducted (₹) CGST 9 % amount(₹) deductee details (₹) challans unmatche SGST 9 % 0 212954.00 3 212954.00 212954.00 (₹) 7.63 **IGST 18 %** No. of deductee records Total (Rounded off) (₹) 50.00 No. of deductee No. of deductee where tax deducted at KERALA (32) records with PAN records higher rate 16 16 On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-Net taxable income as per Annexure II FC Managed by NSDL e-Gov) (SAC: 998319) No. of salary records as TIN-FC ID: 77976 per Annexure II (Salary (Salary details)(₹) Altruist Technologies Private Limited J & J ASSOCIATES NO 11 DD VYAPAR BHAVAN 0 KADAVANTHARA KOCHI KOCHI - 682020

**KERALA** 

J & J ASSOCIATES NO 11 DD VYAPAR BHAVAN

KADAVANTHARA KOCHI

KOCHI - 682020 KERALA SAM 1.00

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Sta	tement of T	DS u	ınder section	200 (3) of the	Act,1961					
			final acceptance	as reported by c check status at <b>Provisional Rece</b>	www.tin-nsd	l.com)				
Tax Invoice cum Token Number		Name of Deductor					GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS	
779769600039533		SHIPMENT SOLUTIONS PRIVATE LIMITED					NA		QVGENSGA	
Date		TAN	N	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
30 January 2023		CHI	NS09516D	KRLCT171	24Q	Q3	Regular		2022-23	
No. of challans	No. of challans unmatche	Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		CGST 9 % SGST 9 %		(₹) 42.37 -
3	0	212954.00		212954.00		212954.00				- (₹) 7.63
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		KERALA (32)		Total (Rounded off) (₹) 50.0		(₹) 50.00
16		16		-		On behalf of NSDL e-Governance Infrastructure Limited (CIN				
No. of salary records as per Annexure II (Salary (Salary details			•		U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 77976 Altruist Technologies Private Limited					

**SAM 1.00** 

- 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.

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

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

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

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

<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: