SAM Hash 000000000000001813 0000000000094726129 Copy to be retained File Hash 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 GSTIN of Receipt no.(note i) (to Name of Deductor Token Number Deductor/Collector be quoted on TDS 779769600039426 SHIPMENT SOLUTIONS PRIVATE LIMITED NA **QVGRAOGD** Date TAN AO Code Form No Periodicity Type of Statement Financial Year CHNS09516D KRLCT171 26Q 30 January 2023 Q3 Regular 2022-23 **Upload Fees** (₹) 42.37 Total tax deposited as per Total challan Total tax deducted (₹) deductee details (₹) amount(₹) CGST 9 % SGST 9 % 592531.00 592527.00 592527.00 **IGST 18 %** (₹) 7.63 No. of challans No. of challans unmatched KERALA (32) Total (Rounded off) (₹) 50.00 20 0 On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) No. of deductee records TIN-FC ID: 77976 No. of deductee No. of deductee where tax deducted at Altruist Technologies Private Limited

SAM 1.00

SAM Hash | 000000000000001813 File Hash 0000000000094726129 **Deductor's Copy** Statement of TDS under section 200 (3) of the Income-tax Act,1961

J & J ASSOCIATES NO 11 DD VYAPAR BHAVAN

KADAVANTHARA KOCHI

KOCHI - 682020 **KERALA**

records with PAN

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

93

records

93

Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)

higher rate

Tax Invoice cum Provisional Possint

	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	
779769600039426	SHIPMENT SOLUTIONS	PRIVATE LIMITED		NA		QVGRAOGD		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
30 January 2023	CHNS09516D	KRLCT171	26Q	Q3	Regular		2022-23	
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		CGST 9 %		(₹) 42.37 -
592531.00	592527.00			592527.00		SGST 9 %		
No. of challans	No. of challans unmatched			KERALA (32)				(₹) 7.63 (₹) 50.00
20	0			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-				
No. of deductee records	No. of deductee records with PAN	No. of deducte where tax ded higher rate		FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 77976 Altruist Technologies Private Limited J & J ASSOCIATES NO 11 DD VYAPAR BHAVAN KADAVANTHARA KOCHI KOCHI - 682020				
93	93	-						
*This is a computer generated Receipt and does not require signature				KERALA				

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.
- 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.

^{*}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).