



SAM Hash	00000000000000001813			File Hash	0000000000024778926			Copy to be retained	
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)	
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	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37		
3	0	212954.00	212954.00		212954.00		CGST 9 % -		
							SGST 9 % -		
							IGST 18 % (₹) 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) (₹) 50.00		
16		16	-		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-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 KERALA				
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
0		-							
*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.