Your request has been completed successfully.

Transaction with reference number 562262211951909 is in Accepted state.

## Taxpayers Counterfoil

24-06-2020 10:32:34 GMT +0530

Note: TAN is applicable for TDS challans and PAN for non-TDS challans. Financial year is displayed in Assessment Year Field for FY Based challans -[Major Head - (0034 - Securities Transaction Tax), (0045-Other Taxes and Duties on Commodities and Services),(0036-Banking Cash Transaction Tax) and Minor Head (800 -TDS on RENT(Form 26QC))]

TAN: JPRA00762G

Received From: SHRX XXXMSA MINES MINERALS LTD

Debit to A/c: 83001400000068 8300 24409208

For Rs: 10,66,415.00 INR

Rs.(In Words): INR Ten Lakh Sixty Six Thousand Four Hundred Fifteen Only

Basic Tax: 10,16,000.00 INR

Surcharge:

**Education Cess Amount:** 

Others:

Penalty:

Interest: 50,415.00 INR

Drawn On: SYNDICATE BANK

For the Assessment Year: 2020-21

Major head: 0021-Non-Company Deductees

Minor Head: 200-TDS/TCS Payable by Taxpayer

Nature of Payment: 92B-Payment of Employees other than Govt.Employees

BSR Code Tender Date Challan Sr. No.

CIN No.(Challan 0331906 24062020

00040

Identification Number):

For Shri Ahimsa Mines and Minerals Ltd. Hemi wind fain

Managing Director