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Statement of TCS under section 206C of the Income-tax Act, 1961									
Particulars as reported by collector* (For final acceptance check status at tinpan.proteantech.in) Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Collector				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
339759600011554		KARNA SPIRITS LIMITED				19AADCK9608G1ZA		QWDGVUFC	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
30 October 2025	CALK08453E	WBGWT1621	27EQ	Q2	Regular		2025-26		
Total challan amount(₹)	Total tax collected (₹)			Total tax deposited as per party details (₹)		Upload Fees (₹) 213.60			
901203.00	891903.00			891903.00		CGST 9 % -			
						SGST 9 % -			
						IGST 18% (₹) 38.44			
No. of challans	No. of challans unmatched			WEST BENGAL (19)		Total (Rounded off) (₹) 252.00			
6	0			On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 33975 Religare Broking Limited ALIENATE ASSOCIATES, GOURHATIMORE GOURHATIMORE SOUTH SIDE OF SONY MONDIR ARAMBAGH - 712601 WEST BENGAL					
No. of party records	No. of party records with PAN	No. of party records where tax deducted at higher rate							
565	565	-							
*This is a computer generated Receipt and does not require signature									
WhatsApp Support – 8096078080				Automated IVR – 08069708080				SAM 1.00	

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*Caution: The details above are as per the particulars reported by the collector. 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 tinpan.proteantech.in (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.