SAM Hash 000000000000001813			File Hash 000000000012416951			Copy to be retained		
Statement of T	DS under section			x Act,1961				
	Particulars (For final acceptance	as reported by of check status at		dl.com)				
	Tax Invoice	cum Provisional	Receipt	·			1	
Tax Invoice cum Token Number Name of Deductor					GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS	
074139600324941 RACOLD THERMO PRIVATE LIMITED					NA		QUGGIRDG	
Date	TAN	AO Code	Form No	No Periodicity Type of Statement		ient	Financial Year	
29 January 2021	PNEM09177A	PNECT651 27Q		Q3	Regular		2020-21	
Total challan amount(₹) Total tax deducted (₹)			Total tax de deductee de			Fees	(₹) 42.37 (₹) 3.81	
39924.00 39924.00			39924.00	.00		%	(₹) 3.81	
No. of challans	No. of challans No. of challans unmatched			MAHARA	SHTRA (27) IGST 18 Total (Ro		3 % unded off)	- (₹) 50.00
1	0 On behalf of NSDL e-Governance In U72900MH1995PLC095642), (GSTI					TIN: 27AA	ACN2082N1Z	
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: 99 TIN-FC ID: 07413 Altruist Customer Management India Pv NO.4/SHANTIWAN APARTMENT OPP.			Pvt .Ltd PP.KUSUMGRAJ LIBRARY,	
1	1 -			NEAR SWIMMING TANK, TILAKWADI NASHIK - 422002				
*This is a computer genera	ated Receipt and does n	ot require signatur	е	null				
								SAM 1.00
SAM Hash 000000000000001813 File Hash 0000000				00000012416951		Deductor's Copy		
Statement of T	DS under section	\ <i>i</i>		x Act,1961				
Statement of T	Particulars (For final acceptance	as reported by	deductor* www.tin-nsc					
Tax Invoice cum Token Number	Particulars (For final acceptance	as reported by one check status at	deductor* www.tin-nsc		GSTIN of Deductor/Coll			(note i) (to
Tax Invoice cum	Particulars (For final acceptance Tax Invoice	as reported by o check status at cum Provisional	deductor* www.tin-nsc		GSTIN of		Receipt no.(	(note i) (to n TDS
Tax Invoice cum Token Number	Particulars (For final acceptance <b>Tax Invoice</b> Name of Deductor	as reported by o check status at cum Provisional	deductor* www.tin-nsc		GSTIN of Deductor/Coll	ector	Receipt no.( be quoted o	(note i) (to n TDS
Tax Invoice cum Token Number 074139600324941	Particulars (For final acceptance <b>Tax Invoice</b> Name of Deductor	as reported by of a check status at cum Provisional	deductor* : www.tin-nso Receipt	dl.com)	GSTIN of Deductor/Coll	ector	Receipt no.( be quoted o	(note i) (to n TDS
Tax Invoice cum Token Number 074139600324941 Date	Particulars (For final acceptance <b>Tax Invoice</b> Name of Deductor RACOLD THERMO PRIV TAN	AC Code PNECT651	deductor* : www.tin-nso Receipt	dl.com) Periodicity Q3	GSTIN of Deductor/Coll NA Type of Statem Regular	ector	Receipt no.( be quoted o QUGGIRD Financial Y 2020-21 Fees	(note i) (to n TDS
Tax Invoice cum Token Number 074139600324941 Date 29 January 2021 Total challan	Particulars (For final acceptance Tax Invoice Name of Deductor RACOLD THERMO PRIV TAN PNEM09177A	AC Code PNECT651	deductor* : www.tin-nso Receipt	dl.com) Periodicity Q3 Total tax de	GSTIN of Deductor/Coll NA Type of Statem Regular	ector hent Upload CGST 9 SGST 9	Receipt no.( be quoted o QUGGIRD Financial Y 2020-21 Fees % %	(note i) (to n TDS IG (ear (₹) 42.37
Tax Invoice cum Token Number 074139600324941 Date 29 January 2021 Total challan amount(₹)	Particulars (For final acceptance <b>Tax Invoice</b> Name of Deductor RACOLD THERMO PRIV TAN PNEM09177A Total tax deducte	as reported by d e check status at cum Provisional /ATE LIMITED AO Code PNECT651 ed (₹)	deductor* : www.tin-nso Receipt	dl.com) Periodicity Q3 Total tax de deductee de 39924.00	GSTIN of Deductor/Coll NA Type of Statem Regular	ector eent Upload CGST 9 SGST 9 IGST 18	Receipt no.( be quoted o QUGGIRD Financial Y 2020-21 Fees % %	(note i) (to n TDS nG (*) 42.37 (₹) 3.81
Tax Invoice cum Token Number 074139600324941 Date 29 January 2021 Total challan amount(₹) 39924.00	Particulars (For final acceptance <b>Tax Invoice</b> Name of Deductor RACOLD THERMO PRIV TAN PNEM09177A Total tax deducte 39924.00	as reported by d e check status at cum Provisional /ATE LIMITED AO Code PNECT651 ed (₹)	deductor* : www.tin-nso Receipt	dl.com) Periodicity Q3 Total tax de deductee de 39924.00 MAHARA: On behalf of NS U72900MH1995	GSTIN of Deductor/Coll NA Type of Statem Regular posited as per tails (₹) SHTRA (27) DL e-Governance PLC095642), (GS	ector uent Upload CGST 9 IGST 18 Total (Rou Infrastructu TIN: 27AA/	Receipt no.( be quoted o QUGGIRD Financial Y 2020-21 Fees % % % anded off) ure Limited (Cl ACN2082N1Z	(note i) (to n TDS 0G (/ear (₹) 42.37 (₹) 3.81 (₹) 3.81 - (₹) 50.00
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ii. 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.