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TDS



Direct Tax Challan Report

CHALLAN NO./ITNS 280	Tax Details		Assessment Year 2022-23
	Tax Applicable	(0021)INCOME-TAX (OTHER THAN COMPANIES)	
	Type of Payment	(800) TDS on Sale of Property (Form 26QB)	

PAN	AINPS3494B
Full Name	DIPXX XXTEN SHAH
Address	12474748,13092021,AACCK6660P,AI5037373,DADAR WEST, MUMBAI,MH,400028

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Details Of Payment	
	Amount (in Rs Only)
Basic Tax	124748
Surcharge	0
Education Cess	0
Interest	0
Penalty	0
Others	0
Fee	
Fee Under 234E	
Total	124748
Total (in words)	Rupees One Lakh Twenty Four Thousand Seven Hundred and Forty Eight only

Debit Account	317505010090044		
Date	14092021		
Drawn On	Union Bank of India Internet		
CIN	BSR Code 0290179	Tender Date 14092021	Challan No. 27636

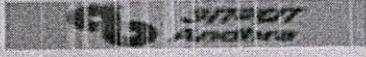
Taxpayers Counterfoil	
PAN	AINPS3494B
Received From :	DIPXX XXTEN SHAH
Debit Account :	317505010090044
For Rs :	124748
Rs (in words):	Rupees One Lakh Twenty Four Thousand Seven Hundred and Forty Eight only
Drawn On :	Union Bank of India Internet
On Account of :	CHALLAN NO./ITNS 280
Assessment Year	2022-23

SPACE FOR BANK SEAL			
Payment Status :	Success		
Bank Reference No :	505720132		
CIN	BSR Code 0290179	Tender Date 14092021	Challan No. 27636
Bank Address :	2, 66/80 , Mumbai Samachar Marg, Post Bag No. 253&518, Fort, Mumbai -400023		

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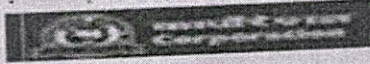
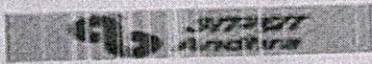
Direct Tax Challan Report

CHALLAN NO./ITNS 280	Tax Details	Assessment Year
	Tax Applicable (C021)INCOME-TAX (OTHER THAN COMPANIES) Type of Payment (800) TDS on Sale of Property (Form 26QB)	2022-23
PAN Full Name Address	AAGPS7209D JITXX XXHASUKHLAL SHAH 12474748,13092021 ,AACCK6660P ,AI5038342,DADAR WEST, MUMBAI,MH,400028	
Details Of Payment		
	Amount (in Rs Only)	
Basic Tax	124748	
Surcharge	0	
Education Cess	0	
Interest	0	
Penalty	0	
Others	0	
Fee		
Fee Under		
Total	124748	
Total (in words)	Rupees One Lakh Twenty Four Thousand Seven Hundred and Forty Eight only	
		Debit Account 317505010090044
		Date 14092021
		Drawn On Union Bank of India Internet
		CIN BSR Code Tender Date Challan No. 0290179 14092021 27882
Taxpayers Counterfoil		SPACE FOR BANK SEAL
PAN	AAGPS7209D	Payment Status : Success
Received From :	JITXX XXHASUKHLAL	Bank Reference No : 505720684
Debit Account :	317505010090044	
For Rs :	124748	CIN BSR Code Tender Date Challan No. 0290179 14092021 27882
Rs (in words):	Rupees One Lakh Twenty Four Thousand Seven Hundred and Forty Eight only	
Drawn On :	Union Bank of India Internet	
On Account of :	CHALLAN NO./ITNS 280	
Assessment Year	2022-23	
	Bank 2, 66/80, Mumbai Samachar Marg, Post Bag	
	Address : No. 253&518, Fort, Mumbai -400023	

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Direct Tax Challan Report

CHALLAN NO./ITNS 280	Tax Details	Assessment Year
	Tax Applicable (021)INCOME-TAX (OTHER THAN COMPANIES) Type of Payment (800) TDS on Sale of Property (Form 26QB)	2022-23
PAN	AAGPS7209D	
Full Name	JITXX XXHASUKHLAL SHAH	
Address	1202528,13092021,AACCK6660P,AI5035866,DADAR WEST, MUMBAI,MH,400028	
Details Of Payment		
	Amount (in Rs Only)	
Basic Tax	12027	
Surcharge	0	
Education Cess	0	
Interest	0	
Penalty	0	
Others	0	
Fee		
Fee Under 234E		
Total	12027	
Total (in words)	Rupees Twelve Thousand and Twenty Seven only	
Details of Payment (Bank)		
Debit Account	317505010090044	
Date	14092021	
Drawn On	Union Bank of India Internet	
CIN	BSR Code	Tender Date
	0290179	14092021
		Challan No.
		27302
Taxpayers Counterfoil		
PAN	AAGPS7209D	
Received From :	JITXX XXHASUKHLAL	
Debit Account :	317505010090044	
For Rs :	12027	
Rs (in words):	Rupees Twelve Thousand and Twenty Seven only	
Drawn On :	Union Bank of India Internet	
On Account of :	CHALLAN NO./ITNS 280	
Assessment Year	2022-23	
SPACE FOR BANK SEAL		
Payment Status :	Success	
Bank Reference No :	505719433	
CIN	BSR Code	Tender Date
	0290179	14092021
		Challan No.
		27302
Bank	2, 66/80, Mumbai Samachar Marg, Post Bag	
Address :	No. 253&518, Fort, Mumbai -400023	



Direct Tax Challan Report

CHALLAN NO./ITNS 280	Tax Details		Assessment Year 2022-23
	Tax Applicable	(0021)INCOME-TAX (OTHER THAN COMPANIES)	
	Type of Payment	(800) TDS on Sale of Property (Form 26QB)	
PAN	AINPS3494B		
Full Name	DIPXX XXTEN SHAH		
Address	1202628, 13092021_AACCK6660P_AI5033840,DADAR WEST, MUMBAI,MH,400028		
Details Of Payment			
	Amount (in Rs Only)		
Basic Tax	12027	Debit Account	317505010090044
Surcharge	0	Date	14092021
Education Cess	0	Drawn On	Union Bank of India Internet
Interest	0		
Penalty	0		
Others	0		
Fee			
Fee Under 234E			
Total	12027	CIN	BSR Code Tender Date Challan No. 0290179 14092021 26953
Total (in words)	Rupees Twelve Thousand and Twenty Seven only		
Taxpayers Counterfoil		SPACE FOR BANK SEAL	
PAN	AINPS3494B	Payment Status :	Success
Received From :	DIPXX XXTEN SHAH	Bank Reference No :	505718657
Debit Account :	317505010090044		
For Rs :	12027	CIN	BSR Code Tender Date Challan No. 0290179 14092021 26953
Rs (in words):	Rupees Twelve Thousand and Twenty Seven only		
Drawn On :	Union Bank of India Internet	Bank	2, 66/80 , Mumbai Samachar Marg, Post Bag
On Account of :	CHALLAN NO./ITNS 280	Address :	No. 253&518, Fort, Mumbai -400023
Assessment Year	2022-23		

TDS challan

Form 26QB

Your E-tax Acknowledgement Number is **A13440813**

- The Acknowledgement No. generated will be valid only if the taxpayer makes a payment at Bank's site. Taxpayers are advised to save above Acknowledgement No. for downloading Form 16B from TRACES website.
- As communicated by Income Tax Department, TDS certificate (Form 16B) will be available for download from the TRACES website after atleast 2 days of deposit of tax amount at the respective Bank.
- The TDS amount as per Form 26QB should be entered in the field 'Basic Tax' (Income Tax) on the Bank's web-portal as TDS certificate (Form 16B) will be based on 'Basic Tax' (Income Tax) only.
- If Date of deduction is greater than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of deduction is less than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of furnishing Form 26QB is beyond prescribed due date, the same may attract late filing fee u/s 234E.

Tax Applicable	0021	Assessment Year	2022-23
Minor Head Code	800	Financial Year	2021-22
Permanent Account No. (PAN) of Transferee(Payer/Buyer)	AINPS3494B	Permanent Account No. (PAN) of Transferor (Payee/Seller)	AACCK6660P
Full Name (Masked) of the Transferee	DIPXX XXTEN SHAH	Full Name (Masked) of the Transferor	KOHXXXXR CTNL INFRASTRUCTURE COMPANY PRIVATE LIMITED
Category of Transferee on the basis of PAN	Individual	Category of Transferor on the basis of PAN	Company
Status of PAN as per ITD PAN Master	Active PAN	Status of PAN as per ITD PAN Master	Active PAN

Complete Address of the Property Transferee

Name of premises/Building/ Village	Laxmi Bhavan Society
Flat/Door/Block No.	6, 2nd Floor, Plot 15-F
Road/Street/Lane	M.B.Raut Rd, Shivaji Park
City/District	Dadar West Mumbai
State	MAHARASHTRA
Pin Code	400028
Email ID	nemichem999@gmail.com
Mobile No.	9769584598

Complete Address of the Property Transferor

Name of premises/Building/ Village	Kohinoor Square
Flat/Door/Block No.	Ground Flr, Shivaji Park
Road/Street/Lane	N.C.Kelkar Road,
City/District	Dadar West Mumbai
State	MAHARASHTRA
Pin Code	400028
Email ID	info@kohinoorsquare.in
Mobile No.	2224228220

Date of Agreement/Booking	31/07/2021	Whether more than one Transferee/Buyer	Yes
Date of Payment/Credit	03/08/2021	Whether more than one Transferor/Seller	No
Date of Tax Deduction	05/08/2021	Payment Type	Installments

Complete Address of the Property Transferred

Type of Property	Building
Name of premises/Building/ Village	Kohinoor Square
Flat/Door/Block No.	B-1002, 10th Flr, Shivaji
Road/Street/Lane	Park, N.C.Kelkar Road
City/District	Dadar West Mumbai
State	MAHARASHTRA
Pin Code	400028

Tax Deposit Details

Rate of TDS (in %)	1
Total Amount Paid/Credited	111111
TDS Amount to be paid	11112
Interest	0
Fee	0
Total payment	11112.00
Value in words	Eleven Thousand One Hundred and Twelve Rupees and paise

Total Value of Consideration (Property Value)	36473000
Mode of Payment	Online (Net-Banking)
Bank Name	Union Bank of India

Note

This Acknowledgement is only for the information regarding TDS on sale of property submitted to Tax Information Network (TIN). This cannot be construed as proof of payment of taxes.

Form 26QB

Your E-tax Acknowledgement Number is AI4452453

- The Acknowledgement No. generated will be valid only if the taxpayer makes a payment at Bank's site. Taxpayers are advised to save above Acknowledgement No. for downloading Form 16B from TRACES website.
- As communicated by Income Tax Department, TDS certificate (Form 16B) will be available for download from the TRACES website after atleast 2 days of deposit of tax amount at the respective Bank.
- The TDS amount as per Form 26QB should be entered in the field 'Basic Tax' (Income Tax) on the Bank's web-portal as TDS certificate (Form 16B) will be based on 'Basic Tax' (Income Tax) only.
- If Date of deduction is greater than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of deduction is less than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of furnishing Form 26QB is beyond prescribed due date, the same may attract late filing fee u/s 234E.

Tax Applicable	0021	Assessment Year	2022-23
Minor Head Code	800	Financial Year	2021-22
Permanent Account No. (PAN) of Transferee(Payer/Buyer)	AINPS3494B	Permanent Account No. (PAN) of Transferor (Payee/Seller)	AACCK6660P
Full Name (Masked) of the Transferee	DIPXX XXTEN SHAH	Full Name (Masked) of the Transferor	KOHXXXXR CTNL INFRASTRUCTURE COMPANY PRIVATE LIMITED
Category of Transferee on the basis of PAN	Individual	Category of Transferor on the basis of PAN	Company
Status of PAN as per ITD PAN Master	Active PAN	Status of PAN as per ITD PAN Master	Active PAN

Complete Address of the Property Transferee		Complete Address of the Property Transferor	
Name of premises/Building/ Village	06, 2nd Floor, Plot 15-F	Name of premises/Building/ Village	Ground Flr, Shivaji Park
Flat/Door/Block No.	M.E.Raut Rd, Shivaji Park	Flat/Door/Block No.	N.C.Kelkar Road,
Road/Street/Lane	Dadar West	Road/Street/Lane	Dadar West
City/District	Mumbai	City/District	Mumbai
State	MAHARASHTRA	State	MAHARASHTRA
Pin Code	400028	Pin Code	400028
Email ID	nemichem999@gmail.com	Email ID	info@kohinoorsquare.in
Mobile No.	9769584598	Mobile No.	2224228220

Date of Agreement/Booking	31/07/2021	Whether more than one Transferee/Buyer	Yes
Date of Payment/Credit	06/08/2021	Whether more than one Transferor/Seller	No
Date of Tax Deduction	30/08/2021	Payment Type	Installments

Complete Address of the Property Transferred		Tax Deposit Details	
Type of Property	Building	Rate of TDS (in %)	1
Name of premises/Building/ Village	Kchinor Square	Total Amount Paid/Credited	712538
Flat/Door/Block No.	1002 Tenth Floor	TDS Amount to be paid	7126
Road/Street/Lane	N.C.Kelkar Rd, Shivaji Pk	Interest	0
City/District	Dadar West Mumbai	Fee	0
State	MAHARASHTRA	Total payment	7126.00
Pin Code	400028	Value in words	Seven Thousand One Hundred and Twenty Six Rupees and paise

Total Value of Consideration (Property Value)	36473000
Mode of Payment	Online (Net-Banking)
Bank Name	Union Bank of India

Note

This Acknowledgement is only for the information regarding TDS on sale of property submitted to Tax Information Network (TIN). This cannot be construed as proof of payment of taxes.

Form 26QB

Your E-tax Acknowledgement Number is **AI4454144**

- The Acknowledgement No. generated will be valid only if the taxpayer makes a payment at Bank's site. Taxpayers are advised to save above Acknowledgement No. for downloading Form 16B from TRACES website.
- As communicated by Income Tax Department, TDS certificate (Form 16B) will be available for download from the TRACES website after atleast 2 days of deposit of tax amount at the respective Bank.
- The TDS amount as per Form 26QB should be entered in the field 'Basic Tax' (Income Tax) on the Bank's web-portal as TDS certificate (Form 16B) will be based on 'Basic Tax' (Income Tax) only.
- If Date of deduction is greater than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of deduction is less than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of furnishing Form 26QB is beyond prescribed due date, the same may attract late filing fee u/s 234E.

Tax Applicable	0021	Assessment Year	2022-23
Minor Head Code	800	Financial Year	2021-22
Permanent Account No. (PAN) of Transferee (Payer/Buyer)	AAGPS7209D	Permanent Account No. (PAN) of Transferor (Payee/Seller)	AACCK6660P
Full Name (Masked) of the Transferee	JITXX XXHASUH.LHAL SHAH	Full Name (Masked) of the Transferor	KOHXXXXR CTNL INFRASTRUCTURE COMPANY PRIVATE LIMITED
Category of Transferee on the basis of PAN	Individual	Category of Transferor on the basis of PAN	Company
Status of PAN as per ITD PAN Master	Active PAN	Status of PAN as per ITD PAN Master	Active PAN

Complete Address of the Property Transferee

Name of premises/Building/ Village	06, 2nd Floor, Plot 15-F
Flat/Door/Block No.	M.E.Raut Rd. Shivaji Park
Road/Street/Lane	Dadar West
City/District	Mumbai
State	MAHARASHTRA
Pin Code	400028
Email ID	nemichem999@gmail.com
Mobile No.	9769584598

Complete Address of the Property Transferor

Name of premises/Building/ Village	Ground Flr, Shivaji Park
Flat/Door/Block No.	N.C.Kelkar Road,
Road/Street/Lane	Dadar West
City/District	Mumbai
State	MAHARASHTRA
Pin Code	400028
Email ID	info@kohinoorsquare.in
Mobile No.	2224228220

Date of Agreement/Booking	31/07/2021	Whether more than one Transferee/Buyer	Yes
Date of Payment/Credit	06/08/2021	Whether more than one Transferor/Seller	No
Date of Tax Deduction	30/08/2021	Payment Type	Installments

Complete Address of the Property Transferred

Type of Property	Building
Name of premises/Building/ Village	Kch inoor Square
Flat/Door/Block No.	1002 Tenth Floor
Road/Street/Lane	N.C.Kelkar Rd, Shivaji Pk
City/District	Dadar West Mumbai
State	MAHARASHTRA
Pin Code	400028

Tax Deposit Details

Rate of TDS (in %)	1
Total Amount Paid/Credited	1823651
TDS Amount to be paid	18237
Interest	0
Fee	0
Total payment	18237.00
Value in words	Eighteen Thousand Two Hundred and Thirty Seven Rupees and paise

Total Value of Consideration (Property Value)	36473000
Mode of Payment	Online (Net-Banking)
Bank Name	Union Bank of India

Note

This Acknowledgement is only for the information regarding TDS on sale of property submitted to Tax Information Network (TIN). This cannot be construed as proof of payment of taxes.

Form 26QB

Your E-tax Acknowledgement Number is AI4457401

- The Acknowledgement No. generated will be valid only if the taxpayer makes a payment at Bank's site. Taxpayers are advised to save above Acknowledgement No. for downloading Form 16B from TRACES website.
- As communicated by Income Tax Department, TDS certificate (Form 16B) will be available for download from the TRACES website after atleast 2 days of deposit of tax amount at the respective Bank.
- The TDS amount as per Form 26QB should be entered in the field 'Basic Tax' (Income Tax) on the Bank's web-portal as TDS certificate (Form 16B) will be based on 'Basic Tax' (Income Tax) only.
- If Date of deduction is greater than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of deduction is less than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of furnishing Form 26QB is beyond prescribed due date, the same may attract late filing fee u/s 234E.

Tax Applicable	0021	Assessment Year	2022-23
Minor Head Code	800	Financial Year	2021-22
Permanent Account No. (PAN) of Transferee(Payer/Buyer)	AAGPS7209D	Permanent Account No. (PAN) of Transferor (Payee/Seller)	AACCK6660P
Full Name (Masked) of the Transferee	JITXX XXHASUKHLAL SHAH	Full Name (Masked) of the Transferor	KOHXXXXR CTNL INFRASTRUCTURE COMPANY PRIVATE LIMITED
Category of Transferee on the basis of PAN	Individual	Category of Transferor on the basis of PAN	Company
Status of PAN as per ITD PAN Master	Active PAN	Status of PAN as per ITD PAN Master	Active PAN

Complete Address of the Prop

erty Transferee

Name of premises/Building/ Village/Lexmi Bhavan Society
Flat/Door/Block No. 06, 2nd Floor, Plot 15-F
Road/Street/Lane M.E.Raut Rd, Shivaji Park
City/District Dadar West Mumbai
State MA-HARASHTRA
Pin Code 400028
Email ID nemichem999@gmail.com
Mobile No. 9769584598

Complete Address of the Prop

erty Transferor

Name of premises/Building/ Village/Kohinoor Square
Flat/Door/Block No. Ground Flr, Shivaji Park
Road/Street/Lane N.C.Kelkar Road
City/District Dadar West Mumbai
State MAHARASHTRA
Pin Code 400028
Email ID info@kohinoorsquare.in
Mobile No. 2224228220

Date of Agreement/Bidding	31/07/2021	Whether more than one Transferee/Buyer	Yes
Date of Payment/Credit	30/08/2021	Whether more than one Transferor/Seller	No
Date of Tax Deduction	30/08/2021	Payment Type	Installments

Complete Address of the Prop

erty Transferred

Type of Property Building
Name of premises/Building/ Village/Kohinoor Square
Flat/Door/Block No. 1002 Tenth Floor
Road/Street/Lane N.C.Kelkar Rd, Shivaji Pk
City/District Dadar West Mumbai
State MA-HARASHTRA
Pin Code 400028

Tax Deposit D

etails

Rate of TDS (in %) 1
Total Amount Paid/Credited 2735475
TDS Amount to be paid 27355
Interest 0
Fee 0
Total payment 27355.00
Value in words Twenty Seven Thousand Three Hundred and Fifty Five Rupees and paise

Total Value of Consideration (Property Value)36473000
Mode of Payment Online (Net-Banking)
Bank Name Union Bank of India

Note

This Acknowledgement is only for the information regarding TDS on sale of property submitted to Tax Information Network (TIN). This cannot be construed as proof of payment of taxes.

Form 26QB

Your E-tax Acknowledgement Number is **AI4456340**

- The Acknowledgement No. generated will be valid only if the taxpayer makes a payment at Bank's site. Taxpayers are advised to save above Acknowledgement No. for downloading Form 16B from TRACES website.
- As communicated by Income Tax Department, TDS certificate (Form 16B) will be available for download from the TRACES website after atleast 2 days of deposit of tax amount at the respective Bank.
- The TDS amount as per Form 26QB should be entered in the field 'Basic Tax' (Income Tax) on the Bank's web-portal as TDS certificate (Form 16B) will be based on 'Basic Tax' (Income Tax) only.
- If Date of deduction is greater than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of deduction is less than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of furnishing Form 26QB is beyond prescribed due date, the same may attract late filing fee u/s 234E.

Tax Applicable	0021	Assessment Year	2022-23
Minor Head Code	800	Financial Year	2021-22
Permanent Account No. (PAN) of Transferee(Payer/Buyer)	AINPS3494B	Permanent Account No. (PAN) of Transferor (Payee/Seller)	AACCK6660P
Full Name (Masked) of the Transferee	DIPXX XXTEN SHAH	Full Name (Masked) of the Transferor	KOHXXXXR CTNL INFRASTRUCTURE COMPANY PRIVATE LIMITED
Category of Transferee on the basis of PAN	Individual	Category of Transferor on the basis of PAN	Company
Status of PAN as per ITD PAN Master	Active PAN	Status of PAN as per ITD PAN Master	Active PAN

Complete Address of the Prop

erty Transferee

Name of premises/Building/ Village: Laxmi Bhavan Society
 Flat/Door/Block No. 06, 2nd Floor, Plot 15-F
 Road/Street/Lane M.E. Raut Rd, Shivaji Park
 City/District Dadar West Mumbai
 State MAHARASHTRA
 Pin Code 400028
 Email ID nemichem999@gmail.com
 Mobile No. 9769584598

Complete Address of the Prop

erty Transferor

Name of premises/Building/ Village: Kohinoor Square
 Flat/Door/Block No. Ground Flr, Shivaji Park
 Road/Street/Lane N.C. Kelkar Road
 City/District Dadar West Mumbai
 State MAHARASHTRA
 Pin Code 400028
 Email ID info@kohinoorsquare.in
 Mobile No. 2224228220

Date of Agreement/Booking	31/07/2021	Whether more than one Transferee/Buyer	Yes
Date of Payment/Credit	30/08/2021	Whether more than one Transferor/Seller	No
Date of Tax Deduction	30/08/2021	Payment Type	Installments

Complete Address of the Prop

erty Transferred

Type of Property Building
 Name of premises/Building/ Village: Kcl Incor Square
 Flat/Door/Block No. 1002 Tenth Floor
 Road/Street/Lane N.C. Kelkar Rd, Shivaji Pk
 City/District Dadar West Mumbai
 State MAHARASHTRA
 Pin Code 400028

Tax Deposit D

etails

Rate of TDS (in %) 1
 Total Amount Paid/Credited 2735475
 TDS Amount to be paid 27355
 Interest 0
 Fee 0
 Total payment 27355.00
 Value in words Twenty Seven Thousand Three Hundred and Fifty Five Rupees and paise

Total Value of Consideration (Property Value) 36473000
 Mode of Payment Online (Net-Banking)
 Bank Name Union Bank of India

Note

This Acknowledgement is only for the information regarding TDS on sale of property submitted to Tax Information Network (TIN). This cannot be construed as proof of payment of taxes.