Challan-cum-statement of deduction of tax under section 194-IA (Form 26QB)

Acknowledgement Number: AL15839025

Challan Identification Number (CIN): 24110701190299ICIC

Date of e-Filing: 08-Nov-2024

PAN: AAKCP6616L

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2025-26	**2024-25**	**Income Tax (Other than Companies) (0021)**	**TDS on Sale of Property (800)**

Residential Status of the Seller	Payment Mode	Bank Name
Resident	**Net Banking**	**ICICI Bank**

Buyer Details

Name	PAN	Category of PAN
WEISSHORN REALTY PRIVATE LIMITED	**AAKCP6616L**	**Company**

Mobile Number	Email ID	Whether more than one Buyer
+91 9909392888	**nikunj.parmar@serainainvest.ch**	**No**

Address Details

103B, First International Financial Centre , C54, C55 G Block, Near CBI Office, BKC, Mumbai, Bandra(East) S.O, MUMBAI, Maharashtra, INDIA, 400051

Seller Details

Name	PAN	Category of PAN
NXXXXM VXXXY BXXXXA	**AEUPB7428R**	**Individual**

Mobile Number	Email ID	Whether more than one Seller
+91 9820077352	**vikasbhalla@hotmail.com**	**Yes**

Address Details

Flat 6 , Merry Niketan 1st Floor, , Mount Mary Road , Near Mount Mary Church, , Mumbai, Bandra West S.O, MUMBAI, Maharashtra, INDIA, 400050

Property Transferred Details

Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
LAND	**11-Oct-2024**	**₹ 42,00,00,000**	**CTS No. B/570 lying & being at B ward , , Hill Road, Neat St. Andrew's Church, , Mumbai, Bandra West S.O, MUMBAI, Maharashtra, INDIA, 400050**

Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
LUMPSUM	**11-Oct-2024**	**11-Oct-2024**	**₹ 24,00,00,000**

	Whether stamp duty value is higher than sale consideration ?	Total stamp duty value of the property	
	No	**₹ 14,84,06,000**	

Tax Deposit Details

Amount on which TDS to be deducted	**₹ 24,00,00,000**
TDS Amount	**₹ 24,00,000**
(a) Basic Tax	**₹ 24,00,000**
(b) Interest	**₹ 0**
(c) Fee under section 234E	**₹ 0**
Total (a + b + c)	**₹ 24,00,000**
In words	**Rupees twenty four lakh Only**

(This is a computer generated Acknowledgement Receipt and needs no signature)