

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

Acknowledgement Number: AL15836472

Challan Identification Number (CIN): 24110701148983ICIC

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
VXXS BXXXXA	AABPB2034J	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 Merry Road, Near Mount Merry 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 , Near 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	₹ 18,00,00,000
	Whether stamp duty value is higher than sale consideration ?	Total stamp duty value of the property	
	No	₹ 11,13,04,500	

Tax Deposit Details

Amount on which TDS to be deducted	₹ 18,00,00,000
TDS Amount	₹ 18,00,000
(a) Basic Tax	₹ 18,00,000
(b) Interest	₹ 0
(c) Fee under section 234E	₹ 0
Total (a + b + c)	₹ 18,00,000
In words	Rupees eighteen lakh Only

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