



			1		FOR	M N	0	16A				Incon	ne Tax Department	
						rule 3								
		(Certificate 1	under sec	tion 203 of the In				tax deduc	ted at sourc	ee			
Certificate No.	. RDAQI	LNA									Last updat	ed on	07-Jan-2023	
		Name and addre	ess of the de	eductor					Name	and addre	ess of the ded	uctee		
TURTLE		SURANCE BRO			RIVATE				- 1					
LIMITED 303, Cosmos Mary Park, 116 /B Kolbad, THANE WEST, THANE - 400601 Maharashtra +(91)22-28390135 ACCOUNTS@TURTLEMINT.COM						ASHU JAIN 222,, NEW JAWAHAR NAGAR, JALANDHAR - 144001 Punjab						unjab		
needen		f the deductor			TAN o	of the o	leduc	tor			PAN of the	he ded	uctee	
	AA	DCI3881K			PN	ET16	128A				AAM	PJ2013	3J	
		CIT	(TDS)	l				Assessn	nent Year			Pe	eriod	
44 5		The Commissione						200	22.24		From		То	
4th Flo	oor, .A. V		nercial Com , Pune - 411	nplex, Shankar Sheth Roa <mark>d</mark> 1037			2023-		23-24	.3-24		022	30-Jun-2022	
					Summ	ary of	payn	nent					,	
Sl. No.		Amount p	oaid/ credite	ited Nature of p						uctee Reference No. ed by the Deductor (if any)			Date of payment/ credit (dd/mm/yyyy)	
1				23.00 1941			Н					13-05-2022		
2				154.00 194I			[30-05-2022	
3				110.00 1941			Į.						14-06-2022	
4				170.00		194H	I						30-06-2022	
Total (R	s.)			457.00										
				Summai	ry of tax deducted	d at so	urce	in respect of	Deductee					
	Quarte	r	Quar	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amount of Tax Deducted in Deductee			respect of Amount of Tax Deposited / Ren respect of Deductee			_	
	Q1			QVALDJMC						24.00			24.00	
	I. DE	TAILS OF TAX DE			SITED IN THE CI							USTMI	ENT	
		(The O	саистог то р	roriue pay	ment-wise details 0	. 14A U	uucit	Book Identi						
Sl. No.	Tax	deposited in resp deductee (Rs.)	I .	Receipt Numbers of Form No. 24G			DDO serial number in Form N 24G				Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G	
Total (Rs.)														
]	II. DETAILS OF T			DEPOSITED IN T ment-wise details o							LLAN		
	m ·			F-J				Challan Iden						
Sl. No.	1 ax de	Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch		D		n which tax o	_	Challan S	erial Numbe	r Sta	ntus of matching with	
1			1.00		6390340			07-06-2022		0	2448		F	
2			8.00		6390340			07-06-2022			2448		F	
3			6.00		6390340			06-07-2022		7	7831		F	
4			9.00		6390340			06-07-2022	,	7	7831		F	
Total (Rs.)			24.00											

Certificate Number: RDAQLNA TAN of Deductor: PNET16128A PAN of Deductee: AAMPJ2013J Assessment Year: 2023-24

Verification

I, <u>DHIRENDRA NALIN MAHYAVANSHI</u>, son / daughter of <u>NALIN MAGANLAL MAHYAVANSHI</u> working in the capacity of <u>DIRECTOR</u> (designation) do hereby certify that a sum of Rs. <u>24.00</u> [Rs. <u>Twenty Four Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	THANE	
Date	15-Jan-2023	(Signature of person responsible for deduction of tax)
Designation: DIRI	ECTOR	Full Name: DHIRENDRA NALIN MAHYAVANSHI

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

Legend	Description Definition										
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.									
P	Provisional Provis										
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)									
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement									

^{**} Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
1940	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194R	Benefits or Perquisites in Business or Profession
1948	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

Section Code	Description						
195	Other sums payable to a non-resident						
196A	Income in respect of units of non-residents						
196B	Payments in respect of units to an offshore fund						
lncome from foreign currency bonds or shares of Indian company payable to non-residents							
196D	Income of foreign institutional investors from securities						
196DA	Income of specified fund from securities						
206CA	Collection at source from alcoholic liquor for human consumption						
206CB	Collection at source from timber obtained under forest lease						
206CC	Collection at source from timber obtained by any mode other than a forest lease						
206CD	Collection at source from any other forest produce (not being tendu leaves)						
206CE	Collection at source from any scrap						
206CF	Collection at source from contractors or licensee or lease relating to parking lots						
206CG	Collection at source from contractors or licensee or lease relating to toll plaza						
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry						
206CI	Collection at source from tendu Leaves						
206CJ	Collection at source from on sale of certain Minerals						
206CK	Collection at source on cash case of Bullion and Jewellery						
206CL	Collection at source on sale of Motor vehicle						
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)						
206CN	Collection at source on providing of any services (other than Ch-XVII-B)						





V	Centranz	ed Processing Cell	IDS R	econcilia			rrection Enabling	System				overnment of India me Tax Department
					FORM	IN	O. 16A					
					[See ru	ıle 3	1(1)(b)]					
		(Certificate	under sec	tion 203 of the Inc	ome	-tax Act, 1961 for t	ax deduct	ted at sour	ee		
Certificate No	. JENZIF	FA								Last updat	ted on	14-Jan-2023
Name and address of the deductor								Name	and addre	ss of the ded	luctee	
TURTLEMINT INSURANCE BROKING SERVICES PRIVATE LIMITED 303, Cosmos Mary Park, 116 /B Kolbad, THANE WEST, THANE - 400601 Maharashtra +(91)22-28390135 ACCOUNTS@TURTLEMINT.COM						ASHU JAIN 222,,, NEW JAWAHAR NAGAR, JALANDHAR - 144001 Punjab						
		f the deductor			TAN of	the	deductor			PAN of t	he ded	uctee
	AA	DCI3881K			PNE	T16	5128A			AAM	IPJ2013	3J
		CIT	(TDS)				Assessm	nent Year			Po	eriod
4th Fl		Γhe Commissione Ving, PMT Comm	r of Income	plex, Sha			202	23-24		From 01-Jul-20	022	To 30-Sep-2022
					Summai	ry of	f payment					
Sl. No	•	Amount p	oaid/ credit	ited Nature of pa			yment**	ctee Reference No. d by the Deductor (if any)			Date of payment/ credit (dd/mm/yyyy)	
1				102.00 194H			-1			14-07-2022		14-07-2022
2				1022.00 1941			·					29-07-2022
3				154.00 1941			·					11-08-2022
4				134.00 194F			I					29-08-2022
5				351.00 194F								14-09-2022
Total (R	(a.)			363.00 194H 2126.00					29-09-2022			
Total (K	.5.)				w of toy doducted	ot a	ource in respect of l	Doductoo				
	Quarte	r	Quan	eipt Numb rterly Stat r sub-secti 2	pers of Original tements of TDS ion (3) of Section 00	Ì	Amount of Tax Ded Dedu	ducted in				eposited / Remitted of Deductee
	Q2	EAH C OF TAX D	EDITOMED 4		NWTIE	IED	AL COVERNMENT	A CCOLINE	107.00	T DOOK A DI	TIGON A	107.0
	I. DE						AL GOVERNMENT				USTMI	LIN I
							Book Identif	ication N	umber (BI	N)		
Sl. No.	Tax deposited in respect of deductee (Rs.)		I	_	fumbers of Form No. 24G	DD	DO serial number in Form N 24G		Date of Transfer voucher (dd/mm/yyyy)			Status of Matchin with Form No. 24
Total (Rs.)												
							ENTRAL GOVERNM leducted and deposited				LLAN	
Sl. No.			ct of the				Challan Ident	Number (CIN)		ı		
~		deductee (Rs.)		BSR C	Code of the Bank Branch	D	Date on which tax deposited (dd/mm/yyyy)		d Challan Serial Number		er Sta	atus of matching wit OLTAS*
1			5.00		6390340		06-08-2022		2	6766		F
2			51.00		6390340	\perp	06-08-2022		2	6766		F
3			8.00		6390340		07-09-2022		7	8869		F

Certificate Number: JENZIFA TAN of Deductor: PNET16128A PAN of Deductee: AAMPJ2013J Assessment Year: 2023-24

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

	(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)									
Sl. No.	Tax deposited in respect of the	Challan Identification Number (CIN)								
SI. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*					
4	7.00	6390340	07-09-2022	78869	F					
5	18.00	6390340	07-10-2022	33504	F					
6	18.00	6390340	07-10-2022	33504	F					
Total (Rs.)	107.00									

Verification

I, DHIRENDRA NALIN MAHYAVANSHI, son / daughter of NALIN MAGANLAL MAHYAVANSHI working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 107.00 [Rs. One Hundred and Seven Only] has been deducted and a sum of Rs. 107.00 [Rs. One Hundred and Seven Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	THANE	
Date	16-Jan-2023	(Signature of person responsible for deduction of tax)
Designation: DIRE	ECTOR	Full Name: DHIRENDRA NALIN MAHYAVANSHI

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

Legend	Description Definition								
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.							
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)							
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)							
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement							

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Section Code	Description
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194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
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194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
1940	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

Section Code	Description							
195	Other sums payable to a non-resident							
196A	Income in respect of units of non-residents							
196B	Payments in respect of units to an offshore fund							
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents							
196D	Income of foreign institutional investors from securities							
196DA	Income of specified fund from securities							
206CA	Collection at source from alcoholic liquor for human consumption							
206CB	Collection at source from timber obtained under forest lease							
206CC	Collection at source from timber obtained by any mode other than a forest lease							
206CD	Collection at source from any other forest produce (not being tendu leaves)							
206CE	Collection at source from any scrap							
206CF	Collection at source from contractors or licensee or lease relating to parking lots							
206CG	Collection at source from contractors or licensee or lease relating to toll plaza							
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry							
206CI	Collection at source from tendu Leaves							
206CJ	Collection at source from on sale of certain Minerals							
206CK	Collection at source on cash case of Bullion and Jewellery							
206CL	Collection at source on sale of Motor vehicle							
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)							
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			1		FORM	ΛN	<u> </u>	16A				Incor	ne Tax Department
						rule 31							
		(Certificate ı	ınder sec	tion 203 of the Inc				tax deduct	ted at sourc	ee		
Certificate No	. RUCC										Last updat	ted on	07-Jan-2023
		Name and addre	ess of the de	eductor					Name	and addre	ess of the ded		
EINTECL									- T VIIII	una addi c	ss of the dea	ucicc	
FINTECH BLUE SOLUTIONS PRIVATE LIMITED 601, PRIME CORPORATE PARK, SAHAR ROAD, ANDHERI EAST, MUMBAI - 400099 Maharashtra +(91)91-9764242434 accounts@turtlemint.com						ASHU JAIN 222,,, NEW JAWAHAR NAGAR, JALANDHAR - 144001 Punjab						unjab	
	PAN of	f the deductor			TAN o	f the c	leduc	tor			PAN of t	he ded	uctee
	AA	CCF5669H			MU	MF07	685G				AAM	IPJ2013	3J
		CIT	(TDS)					Assessn	nent Year			Po	eriod
	7	The Commissione	r of Income	Tax (TDS	5)						From		То
Room	No. 900	A, 9th Floor, K.G Charni Road,		urvedic Hospital Building,			2023-24		23-24		01-Apr-2022		30-Jun-2022
					Summa	ary of	pavn	nent					<u> </u>
Sl. No.		Amount p	oaid/ credite			_	Ded			uctee Reference No. led by the Deductor (if any)		Date of payment/ credit (dd/mm/yyyy)	
1				575.00 1940			3					13-05-2022	
2				2890.00 1940									31-05-2022
3				1982.00 1940							14-06-2022		14-06-2022
4				3856.00 194C									30-06-2022
Total (R	s.)			9303.00									
				Summai	y of tax deducted	l at so	urce	in respect of	Deductee				
	Quarte	r	Quar	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amount of Tax Deducted in Deductee			respect of Amount of Tax Deposited / Remrespect of Deductee			_
	Q1			FXBYEAGF						94.00			94.0
	I. DE				SITED IN THE CE							USTMI	ENT
		(1110		- s. zue pay		. vaa ut		Book Identi					
Sl. No.	Tax	deposited in resp deductee (Rs.)		Receipt Numbers of Form No. 24G			DO serial number in Form N 24G				Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G
Total (Rs.)													
	1				DEPOSITED IN TI							LLAN	
	Tow 4							Challan Iden					
Sl. No.	1ax ut	Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch		D		n which tax d	-	Challan S	erial Numbe	er Sta	ntus of matching with
1			6.00		6391718	\top		07-06-2022	,	6	66336	+	F
2			29.00		6391718			07-06-2022		6	66336		F
3			20.00		6390340			06-07-2022	,	7	0017		F
4			39.00		6390340			06-07-2022		7	0017		F
Total (Rs.)			94.00										

Certificate Number: RUCCXQA TAN of Deductor: MUMF07685G PAN of Deductee: AAMPJ2013J Assessment Year: 2023-24

Verification

I, ANAND ROHIDAS PRABHUDESAI, son / daughter of ROHIDAS GAJANAN PRABHUDESAI working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 94.00 [Rs. Ninety Four Only (in words)] has been deducted and a sum of Rs. 94.00 [Rs. Ninety Four Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	MUMBAI	
Date	12-Jan-2023	(Signature of person responsible for deduction of tax)
Designation: DIRI	ECTOR	Full Name: ANAND ROHIDAS PRABHUDESAI

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
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		1		FODI	/ N	O. 16A				Incon	ne Tax Department
						1(1)(b)]					
		Certificate un	der section	n 203 of the Inc	come	tax Act, 1961 for	tax deduc	ted at sourc	ee		
Certificate No	o. AKROLRD								Last update	d on	06-Jun-2023
	Name and address of the deductor						Name	e and addre	ess of the dedu	ictee	
TURTLEMINT INSURANCE BROKING SERVICES PRIVATE LIMITED 303, Cosmos Mary Park, 116 /B Kolbad, THANE WEST, THANE - 400601 Maharashtra +(91)22-28390135 ACCOUNTS@TURTLEMINT.COM					ASHU JAIN 222,,, NEW JAWAHAR NAGAR, JALANDHAR - 144001 Punjab				unjab		
	PAN of the deductor			TAN of	the c	deductor			PAN of th	e ded	uctee
	AADCI3881K			PNE	T16	128A			AAMF	12013	RI
				1111	1110				7 11 11 11		
	CIT	(TDS)			4	Assess	ment Year	•		Pe	eriod
4th F	The Commissione loor, .A. Wing, PMT Comm			r Sheth Road		20	023-24		From		То
7011		Pune - 41103		i Siletti Koda		20	323-2 4		01-Jan-20	23	31-Mar-2023
				Summa	ry of	payment					
Sl. No. Amount paid/ credi		oaid/ credited			Deductee Refer provided by the D			Date of payment/ o		of payment/ credit (dd/mm/yyyy)	
1	1		150.00		194H			13-01-2023		13-01-2023	
2		1	1488.00 194		194H					30-01-2023	
3			31.00		194H			15-02-2023			
4			669.00		194H	Н				28-02-2023	
5			434.00		194H	Н				15-03-2023	
6			732.00		194H	łН					31-03-2023
7		1	1175.00		194H	4H					31-03-2023
8			288.00		194H	I .					31-03-2023
Total (R	Rs.)	4	967.00								
		S	Summary o	of tax deducted	at so	ource in respect o	f Deductee	:			
	Quarter	Quarte	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amount of Tax Deducted in respect of Deductee			Amount of Tax Deposited / Remitted in respect of Deductee		
	Q4		FXBGFP	PFR				249.00			103.0
	I. DETAILS OF TAX DE (The d					AL GOVERNMENT educted and deposit				STME	ENT
	(7110 0			V-		Book Ident					
Sl. No. Tax deposited in respect of deductee (Rs.)			Receipt Numbers of Form No. 24G		DD	DDO serial number in Form N		O Date of Transfer Status of		Status of Matching with Form No. 24G	
Total (Rs.)											
	II. DETAILS OF T									LAN	
Tax deposited in respect of the			provide payment-wise details of tax de			Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)			e of the Bank ranch	D	Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		Sta	ntus of matching with
1		8.00	639	90009		06-02-202	13	7	4451		F

Certificate Number: AKROLRD TAN of Deductor: PNET16128A PAN of Deductee: AAMPJ2013J Assessment Year: 2023-24

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment, wise details of tax deducted and deposited with respect to the deductee)

	(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)								
Sl. No.	Tax deposited in respect of the	Challan Identification Number (CIN)							
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
2	74.00	6390009	06-02-2023	74451	F				
3	2.00	6390031	06-03-2023	19934	F				
4	33.00	6390031	06-03-2023	19934	F				
5	22.00	6390009	29-04-2023	78935	F				
6	37.00	6390009	29-04-2023	78935	F				
7	59.00	6390009	29-04-2023	78935	F				
8	14.00	6390009	29-04-2023	78935	F				
Total (Rs.)	249.00								

Verification

I, DHIRENDRA NALIN MAHYAVANSHI, son / daughter of NALIN MAGANLAL MAHYAVANSHI working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 249.00 [Rs. Two Hundred and Fourty Nine Only (in words)] has been deducted and a sum of Rs. 103.00 [Rs. One Hundred and Three Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	THANE	
Date	30-Jun-2023	(Signature of person responsible for deduction of tax)
Designation: DIRI	ECTOR	Full Name: DHIRENDRA NALIN MAHYAVANSHI

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

^{**} Nature of Payment

Section Code	Description							
193	Interest on Securities							
194	Dividends							
194A	Interest other than 'Interest on securities'							
194B	Winning from lottery or crossword puzzle							
194BB	Winning from horse race							
194C	Payments to contractors and sub-contractors							
194D	Insurance commission							
194E	Payments to non-resident sportsmen or sports associations							
194EE	Payments in respect of deposits under National Savings Scheme							
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India							
194G	Commission, price, etc. on sale of lottery tickets							
194H	Commission or brokerage							
194I	Rent							
194I(a)	Payment of Rent for the use of any machinery or plant or equipment							
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings							
194J(a)	Fees for technical services							
194J(b)	Fees for professional services or royalty etc							
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India							
194LA	Payment of compensation on acquisition of certain immovable property							
194LB	Income by way of Interest from Infrastructure Debt fund							
194LC	Income by way of interest from specified company payable to a non-resident							
194LBA	Certain income from units of a business trust							
194LBB	Income in respect of units of investment fund							
194LBC	Income in respect of investment in securitization trust							
194N	Payments of certain amounts in cash							
194NF	Payments of certain amounts in cash to non-filers							
1940	Payment of certain sums by e-commerce operator to e-commerce participant							
194P	Deduction of tax in case of specified senior citizen							
194Q	Deduction of tax at source on payment of certain sum for purchase of goods							
194R	Benefits or Perquisites in Business or Profession							
1948	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.							

Section Code	Description								
195	Other sums payable to a non-resident								
196A	Income in respect of units of non-residents								
196B	Payments in respect of units to an offshore fund								
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents								
196D	Income of foreign institutional investors from securities								
196DA	Income of specified fund from securities								
206CA	Collection at source from alcoholic liquor for human consumption								
206CB	Collection at source from timber obtained under forest lease								
206CC	Collection at source from timber obtained by any mode other than a forest lease								
206CD	Collection at source from any other forest produce (not being tendu leaves)								
206CE	Collection at source from any scrap								
206CF	Collection at source from contractors or licensee or lease relating to parking lots								
206CG	Collection at source from contractors or licensee or lease relating to toll plaza								
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry								
206CI	Collection at source from tendu Leaves								
206CJ	Collection at source from on sale of certain Minerals								
206CK	Collection at source on cash case of Bullion and Jewellery								
206CL	Collection at source on sale of Motor vehicle								
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)								
206CN	Collection at source on providing of any services (other than Ch-XVII-B)								





				FORM	I NO	O. 16A						
				[See ru	ile 31((1)(b)]						
	(Certificate (under sec	tion 203 of the Inco	ome-ta	ax Act, 1961 for	tax deduc	ted at sour	ce			
Certificate No	o. SXKGNFD								Last updat	ted on	20-Jun-2023	
	Name and addre	ess of the de	eductor				Name	e and addre	ess of the ded	luctee		
601, PRIM ANDHER Maharash +(91)91-8	H BLUE SOLUTIONS PRI ME CORPORATE PARK, RI EAST, MUMBAI - 4000 ttra 8828836388 @turtlemint.com	SAHAR RC				ASHU JAIN 222,,, NEW JAWAI	HAR NAC	GAR, JALA	NDHAR - 14	4001 P	'unjab	
	PAN of the deductor			TAN of	the de	eductor			PAN of t	he ded	uctee	
	AACCF5669H			MUM	1F076	85G			AAM	PJ2013	3J	
	CIT	(TDS)				Assessn	nent Year			Po	eriod	
Roon	The Commissione n No. 900A, 9th Floor, K.G Charni Road ,	. Mittal Ayu	ırvedic H			2023-24			From 01-Jan-20	023	то 31-Mar-2023	
				Summar	y of p	payment					1	
Sl. No	. Amount p	oaid/ credite				ment**		ctee Refere d by the Do			Date of payment/ credit (dd/mm/yyyy)	
1			2790.00 1940							13-01-2023		
2			6771.00 194		194C	С			30-01-2023			
3			510.00 194			c		15-02-2023				
4			5530.00 194		194C			28-02-2023		28-02-2023		
5					194C						15-03-2023	
6					194C						31-03-2023	
7					194C						31-03-2023	
8		1			194C						31-03-2023	
9					194C	_					31-03-2023	
Total (R	S.)		42646.00 Summa	ry of tax deducted a	at sou	rce in respect of	Deductee					
	Quarter	Quar	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			_			eposited / Remitted of Deductee			
	Q4			GETZZ				426.00			2	
	I. DETAILS OF TAX DE (The d			SITED IN THE CEN ment-wise details of t						USTMI	ENT	
			Book Identification Number (BIN)									
Sl. No. Tax deposited in respect of deductee (Rs.)			Receipt Numbers of Form No. 24G		DDO	DDO serial number in Form No. 24G		Date of Transfer voucher (dd/mm/yyyy)			Status of Matchin with Form No. 24	
Total (Rs.)												
				DEPOSITED IN THE ment-wise details of t						LLAN		
						Challan Iden						
Sl. No.	deductee (Rs.)	posited in respect of the deductee (Rs.)		BSR Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		er Sta	atus of matching w	

Certificate Number: SXKGNFD TAN of Deductor: MUMF07685G PAN of Deductee: AAMPJ2013J Assessment Year: 2023-24

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

(1 ne deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)									
Sl. No.	Tax deposited in respect of the	Challan Identification Number (CIN)							
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
1	28.00	6390009	06-02-2023	74238	F				
2	68.00	6390009	06-02-2023	74238	F				
3	5.00	6390031	06-03-2023	19581	F				
4	55.00	6390031	06-03-2023	19581	F				
5	55.00	6390031	29-04-2023	01036	F				
6	57.00	6390031	29-04-2023	01036	F				
7	3.00	6390031	29-04-2023	01036	F				
8	103.00	6390031	29-04-2023	01036	F				
9	52.00	6390031	29-04-2023	01036	F				
Total (Rs.)	426.00								

Verification

I, ANAND ROHIDAS PRABHUDESAI, son / daughter of ROHIDAS GAJANAN PRABHUDESAI working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 426.00 [Rs. Four Hundred and Twenty Six Only (in words)] has been deducted and a sum of Rs. 2.00 [Rs. Two Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place		MUMBAI			77			
Date	2	9-Jun-2023	(Sign	nature of pers	on respons	sible for dedu	ction of tax)	
Designation: DIRE	ECTOR		Full Name: ANAND	ROHIDAS PR	ABHUDE	SAI		

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

^{**} Nature of Payment

Section Code	Description						
193	Interest on Securities						
194	Dividends						
194A	Interest other than 'Interest on securities'						
194B	Winning from lottery or crossword puzzle						
194BB	Winning from horse race						
194C	Payments to contractors and sub-contractors						
194D	Insurance commission						
194E	Payments to non-resident sportsmen or sports associations						
194EE	Payments in respect of deposits under National Savings Scheme						
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India						
194G	Commission, price, etc. on sale of lottery tickets						
194H	Commission or brokerage						
1941	Rent						
194I(a)	Payment of Rent for the use of any machinery or plant or equipment						
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings						
194J(a)	Fees for technical services						
194J(b)	Fees for professional services or royalty etc						
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India						
194LA	Payment of compensation on acquisition of certain immovable property						
194LB	Income by way of Interest from Infrastructure Debt fund						
194LC	Income by way of interest from specified company payable to a non-resident						
194LBA	Certain income from units of a business trust						
194LBB	Income in respect of units of investment fund						
194LBC	Income in respect of investment in securitization trust						
194N	Payments of certain amounts in cash						
194NF	Payments of certain amounts in cash to non-filers						
1940	Payment of certain sums by e-commerce operator to e-commerce participant						
194P	Deduction of tax in case of specified senior citizen						
194Q	Deduction of tax at source on payment of certain sum for purchase of goods						
194R	Benefits or Perquisites in Business or Profession						
194\$	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.						

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)



3

9.00

6390009

06-12-2022



TDS Reconciliation Analysis and Correction Enabling System FORM NO. 16A [See rule 31(1)(b)] Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Certificate No. OSBEQIA 12-Feb-2023 Last updated on Name and address of the deductor Name and address of the deductee FINTECH BLUE SOLUTIONS PRIVATE LIMITED 601, PRIME CORPORATE PARK, SAHAR ROAD, ASHU JAIN ANDHERI EAST, MUMBAI - 400099 222 Maharashtra NEW JAWAHAR NAGAR, JALANDHAR - 144001 Punjab +(91)91-9764242434 accounts@turtlemint.com PAN of the deductor TAN of the deductor PAN of the deductee MUMF07685G AAMPJ2013J AACCF5669H CIT (TDS) Period Assessment Year The Commissioner of Income Tax (TDS) From To Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, 2023-24 01-Oct-2022 31-Dec-2022 Charni Road, Mumbai - 400002 Summary of payment Deductee Reference No. Date of payment/ credit Sl. No. Amount paid/ credited Nature of payment** provided by the Deductor (if (dd/mm/yyyy) any) 7732.00 194C 14-10-2022 1 2 1332.00 194C 28-10-2022 3 920.00 194C 14-11-2022 4 2441.00 194C 29-11-2022 5 4542.00 194C 15-12-2022 6 6219.00 194C 30-12-2022 Total (Rs.) 23186.00 Summary of tax deducted at source in respect of Deductee **Receipt Numbers of Original** Amount of Tax Deducted in respect of | Amount of Tax Deposited / Remitted in **Quarterly Statements of TDS** Quarter Under sub-section (3) of Section **Deductee** respect of Deductee 200 230.00 FXBDZGTI. 230.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) **Book Identification Number (BIN)** Tax deposited in respect of Status of Matching Sl. No. deductee (Rs.) **Receipt Numbers of Form** DDO serial number in Form No. **Date of Transfer** with Form No. 24G No. 24G 24G voucher (dd/mm/yyyy) Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN $(The\ deductor\ to\ provide\ payment-wise\ details\ of\ tax\ deducted\ and\ deposited\ with\ respect\ to\ the\ deductee)$ Challan Identification Number (CIN) Tax deposited in respect of the Sl. No. deductee (Rs.) **BSR** Code of the Bank Date on which tax deposited **Challan Serial Number** Status of matching with Branch OLTAS* (dd/mm/yyyy) F 1 77.00 6390009 07-11-2022 61841 2 13.00 6390009 07-11-2022 61841 F

F

38817

Certificate Number: OSBEQIA TAN of Deductor: MUMF07685G PAN of Deductee: AAMPJ2013J Assessment Year: 2023-24

Sl. No. Tax deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch Date on which tax deposited (dd/mm/yyyy) Challan Serial Number (CIN) Status of matching with OLTAS*

06-12-2022

07-01-2023

07-01-2023

38817

67044

67044

F

F

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

Verification

I, ANAND ROHIDAS PRABHUDESAI, son / daughter of ROHIDAS GAJANAN PRABHUDESAI working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 230.00 [Rs. Two Hundred and Thirty Only] (in words)] has been deducted and a sum of Rs. 230.00 [Rs. Two Hundred and Thirty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	MUMBAI	
Date	24-Feb-2023	(Signature of person responsible for deduction of tax)
Designation: DIRI	ECTOR	Full Name: ANAND ROHIDAS PRABHUDESAI

Notes:

4

5

Total (Rs.)

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

24.00

45.00

62.00

230.00

3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

6390009

6390009

6390009

Legend used in Form 16A

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
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О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

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Section Code	Description						
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194	Dividends						
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194H	Commission or brokerage						
1941	Rent						
194I(a)	Payment of Rent for the use of any machinery or plant or equipment						
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings						
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194J(b)	Fees for professional services or royalty etc						
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India						
194LA	Payment of compensation on acquisition of certain immovable property						
194LB	Income by way of Interest from Infrastructure Debt fund						
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194P	Deduction of tax in case of specified senior citizen						
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206CD	Collection at source from any other forest produce (not being tendu leaves)					
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206CF	Collection at source from contractors or licensee or lease relating to parking lots					
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206CJ	Collection at source from on sale of certain Minerals					
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206CL	Collection at source on sale of Motor vehicle					
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)					
206CN	Collection at source on providing of any services (other than Ch-XVII-B)					





			1									Inco	me Tax Department	
					FORM	1 N	O. 1	16A						
					[See r	ule 3	1(1)(b)]						
		(Certificate	under sec	tion 203 of the Inc	ome	-tax A	ct, 1961 for	tax deduc	ted at sour	ce			
Certificate No	. JOVSC	BA									Last updat	ted on	18-Jan-2023	
		Name and addre	ess of the d	eductor					Name	and addre	ess of the ded	luctee		
601, PRIN	ME CORI RI EAST, tra 97642424		SAHAR RO				ASHU JAIN 222,,, NEW JAWAHAR NAGAR, JALANDHAR - 144001 Punjab							
	PAN of	f the deductor			TAN of	the	deduc	tor			PAN of t	he ded	uctee	
	AA	CCF5669H			MUN	MF07	7685G				AAM	IPJ2013	3J	
		CIT	(TDS)					Assessn	nent Year			P	eriod	
Room		The Commissione A, 9th Floor, K.G. Charni Road,	. Mittal Ayı	urvedic Ho				202	23-24		From 01-Jul-20		то 30-Sep-2022	
		Charm Road ,	Mumbai -	400002										
					Summa	ry of	payn	ent						
Sl. No.		Amount p	oaid/ credit	ed	Nature o	of pa				ed by the Deductor (if any)			Date of payment/ credit (dd/mm/yyyy)	
1				1742.00 194C							14-07-2022			
2				2994.00 194C						29-07-2022				
3				3064.00 194C					11-08-2022					
4				2920.00 194C						29-08-2022				
5				7748.00		194C					29-09-2022			
Total (R	s.)			18468.00										
				Summa	ry of tax deducted	at so	ource	in respect of	Deductee					
	Quarte	r	Quai	rterly Stat sub-secti	pers of Original tements of TDS ion (3) of Section 00	I	Amou		ducted in uctee	respect of			eposited / Remitted in of Deductee	
	Q2			FXBA	DBWE					184.00			184.0	
	I. DE				OSITED IN THE CEN							USTMI	ENT	
		•			-			Book Identi			-			
Sl. No. Tax deposited in respect of deductee (Rs.)			-	Sumbers of Form	DD	DDO serial number in Form N 24G			o. Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G			
Total (Rs.)														
	1				DEPOSITED IN TH							LLAN		
Sl. No. Tax deposited in respect of the deductee (Rs.)			provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN)											
			BSR C	BSR Code of the Bank Branch Date on which tax d (dd/mm/yyyy				Challan S	Serial Numbe	er Sta	atus of matching with OLTAS*			
1			17.00		6390340			06-08-2022		27109			F	
2			30.00		6390340	\perp		06-08-2022		2	27109		F	
3			31.00		6390340	\perp		07-09-2022		7	79469		F	
4			29.00		6390340			07-09-2022		1	79469		F	

Certificate Number: JOVSCBA TAN of Deductor: MUMF07685G PAN of Deductee: AAMPJ2013J Assessment Year: 2023-24

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax deposited in respect of the Sl. No. deductee (Rs.) Date on which tax deposited **BSR** Code of the Bank **Challan Serial Number** Status of matching with **Branch** (dd/mm/yyyy) OLTAS* 5 77.00 6390340 07-10-2022 31618 Total (Rs.) 184.00

Verification

I, ANAND ROHIDAS PRABHUDESAI, son / daughter of ROHIDAS GAJANAN PRABHUDESAI working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 184.00 [Rs. One Hundred and Eighty Four Only] has been deducted and a sum of Rs. 184.00 [Rs. One Hundred and Eighty Four Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	MUMBAI	
Date	21-Jan-2023	(Signature of person responsible for deduction of tax)
Designation: DIRECTOR		Full Name: ANAND ROHIDAS PRABHUDESAI

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

^{**} Nature of Payment

Section Code	Description							
193	Interest on Securities							
194	Dividends							
194A	Interest other than 'Interest on securities'							
194B	Winning from lottery or crossword puzzle							
194BB	Winning from horse race							
194C	Payments to contractors and sub-contractors							
194D	Insurance commission							
194E	Payments to non-resident sportsmen or sports associations							
194EE	Payments in respect of deposits under National Savings Scheme							
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India							
194G	Commission, price, etc. on sale of lottery tickets							
194H	Commission or brokerage							
194I	Rent							
194I(a)	Payment of Rent for the use of any machinery or plant or equipment							
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings							
194J(a)	Fees for technical services							
194J(b)	Fees for professional services or royalty etc							
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India							
194LA	Payment of compensation on acquisition of certain immovable property							
194LB	Income by way of Interest from Infrastructure Debt fund							
194LC	Income by way of interest from specified company payable to a non-resident							
194LBA	Certain income from units of a business trust							
194LBB	Income in respect of units of investment fund							
194LBC	Income in respect of investment in securitization trust							
194N	Payments of certain amounts in cash							
194NF	Payments of certain amounts in cash to non-filers							
1940	Payment of certain sums by e-commerce operator to e-commerce participant							
194P	Deduction of tax in case of specified senior citizen							
194Q	Deduction of tax at source on payment of certain sum for purchase of goods							
194R	Benefits or Perquisites in Business or Profession							
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.							

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





**	Centilized Processing Co.			FORM			, -,				ne Tax Department
					ale 31(1)(
		Certificate u	ınder sectio	on 203 of the Inc	ome-tax	Act, 1961 for	tax deduct	ted at sour	ce		
Certificate No	o. DJJBSSA								Last updat	ted on	09-Feb-2023
	Name and addi	ress of the de	ductor				Name	e and addre	ess of the ded	luctee	
LIMITED 303, Cosn THANE V Maharash +(91)22-2	mos Mary Park, 116 /B Ko WEST, THANE - 400601 ntra	olbad,	VICES PRI	VATE		ASHU JAIN 222,,, NEW JAWA	HAR NAG	GAR, JALA	NDHAR - 14	4001 P	unjab
	PAN of the deductor			TAN of	the dedu	ctor			PAN of t	he ded	uctee
	AADCI3881K			DNIE	T16128A				A A N/	IPJ2013	2 T
				1111	1101267				AAN		
	CIT	Γ (TDS)				Assessr	ment Year			P	eriod
4th Fl	The Commissioner of Incom 4th Floor, .A. Wing, PMT Commercial Cor , Swargate, Pune - 41			ar Sheth Roa <mark>d</mark>		20	23-24		From 01-Oct-2		то 31-Dec-2022
	, Swargar	e, r une 4110	037	a .							
				Summai	ry of pay	nent					
Sl. No. Amount paid/ credit		paid/ credite	ted Nature of payment ³		Deductee Refere provided by the De any)			Date of navment/ credit			
1			1012.00 194H							14-10-2022	
2			83.00 194H			I					28-10-2022
3			42.00 1941			i					14-11-2022
4			289.00 1941			I				29-11-2022	
5			1327.00 1941			1				15-12-2022	
6			325.00 194H								30-12-2022
Total (R	ds.)		3078.00								
			Summary	of tax deducted	at source	in respect of	Deductee				
	Quarter	Quart	terly State	rs of Original ments of TDS n (3) of Section	Amo	ınt of Tax De Ded	educted in luctee	respect of			eposited / Remitted in of Deductee
	Q3		FXBDT	TEYJ				153.00			153.0
	I. DETAILS OF TAX D (The			ITED IN THE CEN ent-wise details of t						USTMI	ENT
		ĺ				Book Identi	ification N	umber (BI	N)		
Sl. No. Tax deposited in respect of deductee (Rs.)		-	Receipt Numbers of Form No. 24G		DDO se	DDO serial number in Form N 24G				Status of Matching with Form No. 24G	
Total (Rs.)											
				EPOSITED IN TH ent-wise details of t						LLAN	
	Tax deposited in respe		Pag-			Challan Iden					
Sl. No.		deductee (Rs.)		BSR Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		er Sta	ntus of matching with OLTAS*
1 5100			0 6390009			07-11-2022			62730		
1		51.00	6	390009		07-11-2022	2	$ $ ϵ	52730		F
1 2		51.00 4.00		390009		07-11-2022 07-11-2022			52730 52730		F F

Certificate Number: DJJBSSA TAN of Deductor: PNET16128A PAN of Deductee: AAMPJ2013J Assessment Year: 2023-24

(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax deposited in respect of the Sl. No. deductee (Rs.) Date on which tax deposited **BSR** Code of the Bank **Challan Serial Number** Status of matching with **Branch** (dd/mm/yyyy) OLTAS* 4 14.00 6390009 06-12-2022 39134 F

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

Verification

07-01-2023

07-01-2023

I, <u>DHIRENDRA NALIN MAHYAVANSHI</u>, son / daughter of <u>NALIN MAGANLAL MAHYAVANSHI</u> working in the capacity of <u>DIRECTOR</u> (designation) do hereby certify that a sum of Rs. <u>153.00</u> [Rs. <u>One Hundred and Fifty Three Only</u> (in words)] has been deducted and a sum of Rs. <u>153.00</u> [Rs. <u>One Hundred and Fifty Three Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	THANE	
Date	28-Feb-2023	(Signature of person responsible for deduction of tax)
Designation: DIRECTOR		Full Name: DHIRENDRA NALIN MAHYAVANSHI

Notes:

5

Total (Rs.)

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

66.00

16.00

153.00

3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

6390009

6390009

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition			
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.			
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)			
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)			
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement			

^{**} Nature of Payment

F

67530

67530

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
1940	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

Section Code	Description			
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196A	Income in respect of units of non-residents			
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206CD	Collection at source from any other forest produce (not being tendu leaves)			
206CE	Collection at source from any scrap			
206CF	Collection at source from contractors or licensee or lease relating to parking lots			
206CG	Collection at source from contractors or licensee or lease relating to toll plaza			
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry			
206CI	Collection at source from tendu Leaves			
206CJ	Collection at source from on sale of certain Minerals			
206CK	Collection at source on cash case of Bullion and Jewellery			
206CL	Collection at source on sale of Motor vehicle			
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)			
206CN	Collection at source on providing of any services (other than Ch-XVII-B)			