

DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

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CHALLAN
MTR FORM NO.6
 (See Rule 11, 11C, 17, 20, 22(4) and 27B of the Profession Tax Rules, 1975)
ACCOUNT HEAD:- 00280012

| | | | |
|-----------------------------|-------------------------|----------------------------------|---|
| GRN | MH001012137201920E | Form-ID | FORM3B |
| Department | Department of Sales Tax | Date | 30-04-2019 |
| Type of Payment | PTRC ACT | Payee Details | |
| Location | MAZGAON | Dept-ID Dealers TIN | 27220012728P |
| URN No. | URN10005250667TR | BRN No. | 110851873 |
| Period | | Full Name of the Dealer | MASS TECH CONTROL PVT LTD |
| From | To | | |
| 01-04-2019 | 30-04-2019 | | |
| Account Head Details | Code | Amount in Rs | Remarks if any:- Regular Payment |
| Amount of Tax | | 0 | |
| Amount of TDS | | 0 | |
| Interest Amount | | 0 | |
| Penalty Amount | | 0 | |
| Composition Money | | 0 | |
| Fine | | 0 | |
| Fees | | 0 | |
| Advance Payment | | 12,700 | |
| Amount Forfeited | | 0 | |
| Deposit | | 0 | |
| Total | | 12,700 | Amount In Words Rupees Twelve Thousand Seven Hundred Only |
| Payment Details | | For use in Receiving Bank | |
| Name of Bank | BANK OF BARODA | Bank CIN No. | 02003942019043001343 |
| Name of Branch | | Date | 30-04-2019 |
| | | Time | 18:03:50 PM |
| Mode of Pay | e-Payment | | |

Disclaimer: Payment confirmation is subject to RBI Clearance.