



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 3102404021605
ECR Id 104355930
LIN : 1801638739

Establishment Code & Name MHBAN1421289000 MUMBAI

Dues for the wage month of March 2024

Address : 40 A2 CANMITRA CHS, GANDHINAGAR BANDRA EAST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	31	29	31
Total Wages :	2,42,425	2,23,751	2,42,425

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,212	0	0	0	1,212
2	Employer's Share Of	10,459	0	18,637	1,212	0	30,308
3	Employee's Share Of	29,096	0	0	0	0	29,096
Grand Total : Sixty Thousand Six Hundred Sixteen Rupees Only							60,616

(This is a system generated challan on 15-APR-2024 14:28, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	60,616	
F) Total amount of uploaded ECR (D + E) (60,616	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 30/04/2024 11:37:

Payment Confirmation Receipt

TRRN No :	3102404021605
Challan Status :	Payment Confirmed
Challan Generated On :	15-APR-2024 14:28:48
Establishment ID :	MHBAN1421289000
Establishment Name :	MUMBAI
Challan Type :	Monthly Contribution Challan
Total Members :	35
Wage Month :	MAR-2024
Total Amount (Rs) :	60,616
Account-1 Amount (Rs) :	39,555
Account-2 Amount (Rs) :	1,212
Account-10 Amount (Rs) :	18,637
Account-21 Amount (Rs) :	1,212
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229230424001172
Payment Date :	23-APR-2024
Payment Confirmation Date :	23-APR-2024
Total PMRPY Benefit :	0



DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahavat.gov.in



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	MH001365053202425E	Form-ID	FORM3B
Department	Department of Sales Tax	Date	30-04-2024
Type of Payment	PTRC ACT	Payee Details	
Location	MAZGAON	Dept-ID Dealers TIN	27275292847P
URN No.	URN10020189456TR	BRN No.	CK00AXZPM2
Period		Full Name of the Dealer	DANIEL CORPORATE SERVICES INDIA PVT LTD
From	To		
01-04-2023	31-03-2024		
Account Head Details	Code	Amount in Rs	Remarks if any:- Regular Payment
Amount of Tax		6,700	
Amount of TDS		0	
Interest Amount		0	
Penalty Amount		0	
Composition Money		0	
Fine		0	
Fees		0	
Advance Payment		0	
Amount Forfeited		0	
Deposit		0	
Total		6,700	
Payment Details		For use in Receiving Bank	
Name of Bank	STATE BANK OF INDIA	Bank CIN No.	00040572024043034944
Name of Branch		Date	30-04-2024
		Time	11:24:20 AM
Mode of Pay	e-Payment		

Disclaimer: Payment confirmation is subject to RBI Clearance.