

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 | MH000780873202526U | Form-ID | FORM3B |
| Department | Department of Sales Tax | Date | 16-04-2025 |
| Type of Payment | PTRC ACT | Payee Details | |
| Location | LATUR | Dept-ID Dealers TIN | 27972175949P |
| URN No. | URN10022972848TR | BRN No. | CPAFAPHEX2 |
| Period | | Full Name of the Dealer | SMART RIU JDA LATUR |
| From | To | | |
| 01-04-2024 | 31-03-2025 | | |
| 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 | Amount In Words Rupees Six Thousand Seven Hundred Only |
| Payment Details | | For use in Receiving Bank | |
| Name of Bank | STATE BANK OF INDIA | Bank CIN No. | 00040572025041698175 |
| Name of Branch | | Date | 16-04-2025 |
| | | Time | 16:24:40 PM |
| Mode of Pay | e-Payment | | |

Disclaimer: Payment confirmation is subject to RBI Clearance.