

Original

Certificate No: 681

FORM NO.16A					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source					
Name and address of the Deductor		Name and address of the Deductee			
Wall Street Finance Ltd. 101-112, Chintamani Plaza,, Andheri Kurla Road,, Chakala,Andheri (E), Mumbai-400099, MAHARASHTRA		JOSEY TOURS AND TRAVELS PRIVATE LIMITED			
PAN of the Deductor		TAN of the Deductor		PAN of the Deductee	
AAACW1258P		MUMW02155G		AABCJ0399M	
CIT(TDS)		Assessment Year		Period	
The Commissioner Of Income Tax (TDS), Room No. 900A, 9th Floor,, K.G. Mittal Ayurvedic Hospital Building,, Charni Road,, Mumbai, MAHARASHTRA, 400002		2012-2013		From	
				To	
				01/04/2011	30/06/2011
Summary of payment					
Amount paid/credited		Nature of payment		Date of payment/credit	
64.37		194H-Commission or brokerage		30/04/2011	
104.67		194H-Commission or brokerage		30/06/2011	
169.04		Total			
Summary of tax deducted at source in respect of deductee					
Quarter	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200		Amount of tax deducted in respect of the deductee	Amount of tax deposited/remitted in respect of the deductee	
First	FSWXCCDF		16	16	
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)					
S. No.	Tax Deposited in respect of the deductee (Rs.)		Challan identification number (CIN)		
			BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	6.00		6360218	07/05/2011	35533
2	10.00		6360218	07/07/2011	43131
Total	16.00				
Verification					
I Naresh Somani Son of Arjun Lal Somani working in the capacity of Sr.Mgr. Finance & Accounts do hereby certify that a sum of Rs. 16.00 [Rupees Sixteen Only. ] has been deducted) and 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	27/07/2011		Signature of person responsible for deduction of tax		
Designation:	Sr.Mgr. Finance & Accounts		Full Name: Naresh Somani		

Digitally signed by: SOMANI NARESH

Date: 2011.07.27 14:20:05 +05:30