

T.R 6
(Treasury Rule 92)
Challan of amount paid in to the
State Bank of India at ACC,
Bangalore

ORIGINAL / DUPLICATE / TRIPPLICATE / QUADRUPLICATE

CHALLAN No. Date: 27.07.2021

Accounting Collectorate/Office
Pay & Accts. Office

M/s Sandvik Asla Pvt Ltd.

49 & 49B, SIPCOT INDL.
COMPLEX, HOSUR TAMIL NADU
GSTIN: 33AACCS6638K1Z4
IEC: 0388016213

Range : BACC

Bangalore.

By whom tendered : M/s Vignesh Business Services Pvt Ltd, Bengaluru

Full Particulars the remittance & authority if any	Head of Accounts : Major Head Customs Duties/ Minor Head (Indicate below the appropriate Head from the list on the reverse)	Amount Tendered		Counter Signature of the Departmental officer (Where required)
		By Cash Rs.	BY Cheque / Draft /Pay order etc Rs. Ps.	
ORDER IN ORIGINAL NO. 616/2021 DT.19-05-2021	Safeguard Duty		107399.00	
	7.5 % of Safeguard Duty - Disputed Amount		8054.93	
	Round off		0.07	
	Total		8,055.00	

In Words: Eight Thousand and Fifty Five Only.

Signature of the tendered

Received payment Rupees

(To be filled in by the bank)

In Words: Eight Thousand and Fifty Five Only.

Job No.

Cheque no. 038037 Dated: 27-07-2021

Bank:SBI DEVNAHALLI BRANCH

Signature of the authorised
Officer of the Bank

Name of the Branch

Bank's Receipt Stamp

Bank's Receipt Stamp

SBI Devanahalli Air Cargo Complex
BENGALURU - 560 300
NON EDI CUSTOMS DUTY PAID

Br code 11353 27 JUL 2021 Br code 11353

CASH CLEARING TRANSFER

Maker Checker 1 Checker 2

CA 16

