



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. 281



e-Filing *Assam Mevo Angikar*
Income Tax Department, Government of India

TAT: CALS35262D
Name: SHYAM CENTURY FERROUS LIMITED
Assessment Year: 2025-26
Financial Year: 2024-25
Major Head: Corporation Tax (0020)
Minor Head: TDS/TCS Payable by Taxpayer (200)
Nature of Payment: 94Q
Amount (in ₹): ₹ 32,684
Amount (in words): Rupees Thirty Two Thousand Six Hundred Eighty Four Only
CIN: 25042800142483HDFC
Mode of Payment: Net Banking
Bank Name: HDFC Bank
Bank Reference Number: Y2511833313597
Date of Deposit: 28-Apr-2025
BSR Code: 0510002
Challan No: 69790
Vendor Date: 28/04/2025

Tax Breakup Details (Amount In ₹)

A	Tax	
E	Surcharge	₹ 32,684
C	Cess	₹ 0
G	Interest	₹ 0
F	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 0
Total (In Words)		₹ 32,684

Rupees Thirty Two Thousand Six Hundred Eighty Four Only

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INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *आपका समय आपका*
Income Tax Department, Government of India

ITNS No. 1281

TAN : CALS35262D
Name : SHYAM CENTURY FERROUS LIMITED
Assessment Year : 2025-26
Financial Year : 2024-25
Major Head : Corporation Tax (0020)
Minor Head : TDS/TCS Payable by Taxpayer (200)
Nature of Payment : 94Q
Amount (in Rs.) : ₹ 32,286
Amount (in words) : Rupees Thirty Two Thousand Two Hundred Eighty Six Only
CIN : 25030700250446HDFC
Mode of Payment : Net Banking
Bank Name : HDFC Bank
Bank Reference Number : Y2506631427642
Date of Deposit : 07-Mar-2025
BSR code : 0510016
Challan No : 86672
Tender Date : 07/03/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 32,286
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
	Total (A+B+C+D+E+F)	₹ 32,286
	Total (In Words)	

Rupees Thirty Two Thousand Two Hundred Eighty Six Only

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INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere, Anytime*
Income Tax Department, Government of India

ITNS No. 281

TAN : CALS35262D
Name : SHYAM CENTURY FERROUS LIMITED
Assessment Year : 2025-26
Financial Year : 2024-25
Major Head : Corporation Tax (0020)
Minor Head : TDS/TCS Payable by Taxpayer (200)
Nature of Payment : 94Q
Amount (in Rs.) : ₹ 31,371
Amount (in words) : Rupees Thirty One Thousand Three Hundred Seventy One Only
CIN : 250207002967HDFC
Mode of Payment : Net Banking
Bank Name : HDFC Bank
Bank Reference Number : Y2503830402111
Date of Deposit : 07-Feb-2025
BSR code : 0510002
Challan No. : 82452
Tender Date : 07/02/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 31,371
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 31,371
Total (In Words)		Rupees Thirty One Thousand Three Hundred Seventy One Only

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