BillsMain Page 1 of 2

Hot Payment Successful. Your Payment Confirmation Number is 7630583

FORM G.A.R7 for SERVICE TAX PAYMENT					
		ment from April 2007 onwards			
		Corporation Limited			
Complete Address	A-9,44/3188,De	ochin,KERALA 682017			
Assessee Code No.	AADCB8326LSD001	JCIIII, KERALA 002017			
Commissionerate Name					
		Code 11 Range Code 05			
commissionerate code	DIVISION	Range code os			
Accounting Code Ame	o <u>unt tendered (</u>	Rs.) RECEIVED BY IDBI BAI	<u>VK</u>		
00440237	11786	Major Head Code	0044		
00440298	236	Branch	Mumbai		
00440426	118	BSR Code	6910333		
0044-	0	Date Of Tender	05/05/2011 10:40:		
0044-	0	Challan Sequence No.	50091		
0044-	0	Location Code	151105		
Total	12140	Received Payment Rs.	12140		
		Date of Realisation	05/05/2011		
		ne hundred fourty rupees	Only		
Cash/Cheque/Draft/Pay					
Dated 05/05/2011 10:4	0:00	Drawn On. IDBI Internet Banking			
CIN 6910333050520115	0091				
	TAY DAYE	DIS COUNTEDFOLL			
Full Name of Assessee		R'S COUNTERFOIL Corporation Limited			
Complete Address	A-9,44/3188,De	•			
ooniproto / taal ooo		ochin,KERALA 682017			
Assessee Code No.	AADCB8326LSD001				
Commissionerate Name	COCHIN		<u> </u>		
Commissionerate Code	15 Division	Code 11 Range Code 05			
		(Rs.) RECEIVED BY IDBI BAI Major Head Code	0044		
00440237	11786	Branch			
00440298	236	BSR Code	Mumbai		
00440426	118	Date Of Tender	6910333		
0044-	0		05/05/2011 10:40:		
0044-	0 Challan Sequence No. 50091				
0044- Talal	0 Location Code 151105				
Total 12140 Received Payment Rs. 12140					
Date of Realisation 05/05/2011					
(In words) Rupees <i>Twelve thousand one hundred fourty rupees</i> Only					
l'	Cash/Cheque/Draft/Pay Order No. IDBI Ref Payment ID 7630583 Only				
Dated 05/05/2011 10:4		Drawn On. IDBI Internet Banking			
CIN 69103333050520115	0.00	DIAWIT OII. IDDI IIILEITIEL BAIKIIIG			
	0001				

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This Cyber taxpayer's counterfoil for Service Tax does not require stamp & sign by collection bank.



BillsMain Page 1 of 2

Hot Payment Successful. Your Payment Confirmation Number is 7630406

	to Pulo 26) For Paye			
Full Name of Assessee		ment from April 2007 onwards Corporation Limited	J	
Complete Address	A-9,44/3188,Des			
'		chin,KERALA 682017		
Assessee Code No.	AADCB8326LSD001			
Commissionerate Nam	ne COCHIN			
Commissionerate Code	e 15 Division	Code 11 Range Code 05		
Accounting Code Ar	mount tendered (Rs.) RECEIVED BY IDBI BA	<u>NK</u>	
00440225	448067	Major Head Code	0044	
00440298	8961	Branch	Mumbai	
00440426	4481	BSR Code	6910333	
0044-	0	Date Of Tender	05/05/2011 10:33:	
0044-	0	Challan Sequence No.	50081	
0044-	0	Location Code	151105	
Total		Received Payment Rs.		
Total	461509	Date of Realisation	461509	
		Date of Realisation	05/05/2011	
(In words) Rupees <u>Fo</u>	ur lakhs sixty-one	thousand five hundred nin	<u>ne rupees</u> Only	
Cash/Cheque/Draft/Pa	y Order No. IDBI Re	f Payment ID 7630406		
Dated 05/05/2011 10):33:23	Drawn On. IDBI Internet Banking		
CIN 69103330505201	150081			
		S'S COUNTERFOIL		
Full Name of Assessee		Corporation Limited		
Complete Address	A-9,44/3188,Des	sabnimani R Ichin,KERALA 682017		
Assessee Code No.	AADCB8326LSD001	CIIII,KEKALA 002017		
Commissionerate Nam				
Commissionerate Code	e 15 Division	Code 11 Range Code 05		
oommissionerate cou	DIVISION	Range seas [15]		
		Rs.) RECEIVED BY IDBI BA		
00440225	448067	Major Head Code	0044	
00440298	8961	Branch	Mumbai	
00440426	4481	BSR Code	6910333	
0044-	0	Date Of Tender	05/05/2011 10:33:	
0044-	0	Challan Sequence No.	50081	
0044-	0 Location Code 151105			
Total	461509	Received Payment Rs.	461509	
		Date of Realisation	05/05/2011	
(In words) Rupees Four lakhs sixty-one thousand five hundred nine rupees Only Cash/Cheque/Draft/Pay Order No. IDBI Ref Payment ID 7630406				
• · · · · · · · · · · · · · · · · · · ·			• • • • • • • • • • • • • • • • • • •	
Cash/Cheque/Draft/Pa	y Order No. IDBI Re	f Payment ID 7630406		
• · · · · · · · · · · · · · · · · · · ·	ny Order No. IDBI Re			

BillsMain Page 2 of 2

This Cyber taxpayer's counterfoil for Service Tax does not require stamp & sign by collection bank.



Logout

Hot Payment Successful. Your Payment Confirmation Number is 7736570



ETAX CYBER RECEIPT

Tax Applicable (0020) Companies Ded	uctees			(0021)	NON-Companies Deductees	Challan No.
Transaction Account N	umber C	CHNB01295A				Assessment Year
Full Name	E	BIZARRE BUSINESS	CORPORATION			
Address	ERI	DESHABHIMAN NAKULAM-682017	I ROAD,, KALOOR (KERALA)	•1		
Type of Payment (200) TDS/TCS Payable	by Taxpay	er 🔽 (400) TDS/TCS Reg	gular Assessn	nent 🔲	
Nature of payment	92B - P	ayment of Employe	es other than Govt.	Employees		
DETAILS OF PAYMENT Tax Surcharge	s	Amount (in Rs. on 5933	Paid in	Cash/ Debit /Cheque No	Internet 11052011	
		178	Drawn	on :		- IDDI (
Education Cess			Data		Internet Banking Through	ווסטונ
Interest		0	Date		11052011	
Penalty		0				
Others		0				
TOTAL		6111				
TOTAL (in Words) Ru eleven rupees only	ipees Six t	housand one hund	dred			
cieven rapees only						
	====	=======	=======	=====	========	======
					T.	
TaxPayers Counte	r Foil · I	DBI Bank I td			DANK	(SEAL
TAN:	СН	N B O	1 2 9	5 A	1	
Received from: B	<u> </u>	USINESS CORPOR		<u> </u>	Payment Status :	Successful
Paid in Cash/ Debit to A/c /Cheque No	nternet				IDBI BANK Reference No. :	7736570
For Rs.	61	11			BSR Code Tender Date	Challan Sr. No.
Rs.(in words) : Si		_'_' d one hundred eleve	en rupees only		CIN 6910333 110520	
· ·		g Through IDBI			0710333 110320	11 30470
On Account Of:	Challan Nu	m / ITNS 281			IDBI Ban	
		-Companies Deduct CS Payable by Tax			IDBI Building, Plot Sector 11, CB	
Nature of Payment: 9		nent of Employees of		ployees	Nav Mumbai - 400614. (Int	

Hot Payment Successful. Your Payment Confirmation Number is 7736650



ETAX CYBER RECEIPT

Tax Applicable (0020) Companies Deducte	ees	(002	21) NON-Companies Deductees	Challan No.
Transaction Account Numb Full Name Address	BIZARRE BUSINESS CORPO DESHABHIMANI ROAD	,, KALOOR,	Asse	ssment Year
Type of Payment (200) TDS/TCS Payable by T Nature of payment	ERNAKULAM-682017 (KERA axpayer (400) TD 94C - Payment of contractors ar) OS/TCS Regular Asses	esment	
	Amount (in Rs. only) 400 0 0 0 0 400 s Four hundred rupees only	Paid in Cash/ Debit to A/c /Cheque No Dated : Drawn on : Date	Internet 11052011 Internet Banking Through IDBI E 11052011	
Paid in Cash/ Debit to A/c /Cheque No For Rs. Rs.(in words): Four Drawn on: Internet Bacton Account Of: Chemistry Con Acc]	BANK SEAL Payment Status: Successful IDBI BANK Reference No.: BSR Code Tender Date Challan Sr. No. CIN 6910333 11052011 50486 IDBI Bank Ltd IDBI Building, Plot No. 39/40/41, Sector 11, CBD Belapur, Nav Mumbai - 400614. (Internet Collection Centre)

Hot Payment Successful. Your Payment Confirmation Number is 7736740



ETAX CYBER RECEIPT

Tax Applicable (0020) Companies Deductee	s	(0021) NON-Companies Deductees	Challan No.
Transaction Account Number				Assessment Year
Full Name	BIZARRE BUSINESS CORPOR			
Address	DESHABHIMANI ROAD,, I ERNAKULAM-682017 (KERALA			
Type of Payment (200) TDS/TCS Payable by Ta	xpayer (400) TDS/	/TCS Regular As	sessment	
Nature of payment	9	94I - Rent		
DETAILS OF PAYMENTS	Amount (in Rs. only)	Dat His Ocal /	D.L.V	
Tax	7700	to A/c /Cheque	Debit Internet	
Surcharge	0	Dated :	11052011	
Education Cess	0	Drawn on :	Internet Banking Through IDE	===
Interest	0	Date	11052011	
Penalty	0			
Others	0			
TOTAL	7700			
_	Seven thousand seven hundred	i		
==	:======::	======	=========	====
TaxPayers Counter Fo	il : IDBI Bank Ltd.		BANK SEAL	
TAN:	H N B 0 1 2	9 5 A	Payment Status : Succe	essful
Paid in Cash/ Debit Inter	RRE BUSINESS CORPORATION		IDBI BANK Reference 7736	740
to A/c /Cheque No			No. :	
	7700 n thousand seven hundred rupees	only		ın Sr. No.
· ·	nking Through IDBI Bank	Offiny	6910333 11052011 50	0494
	llan Num / ITNS 281		IDBI Bank Ltd	
	- NON-Companies Deductees		IDBI Building, Plot No. 39/40	/41,
	TDS/TCS Payable by Taxpayer Rent		Sector 11, CBD Belapur, Nav Mumbai - 400614. (Internet Colle	ction Centre)
Assessment Year 2012			Nav Wumbar - 400014. (Internet Collec	ciion Centre)

Hot Payment Successful. Your Payment Confirmation Number is 7736827



ETAX CYBER RECEIPT

Tax Applicable (0020) Companies Dedu	uctees	(0021) NON-Companies Deductees	llan No.
Transaction Account No Full Name Address	UMBOT CHNBOT CHN	KALOOR,	ent Yeaı
Type of Payment (200) TDS/TCS Payable	by Taxpayer (400) TDS	S/TCS Regular Assessment	
Nature of payment	94J - Fees for Professional or Te	chnical Services	
DETAILS OF PAYMENT Tax Surcharge Education Cess Interest Penalty Others TOTAL TOTAL (in Words) Ru fifthteen rupees only	5515 0 0 0 0 0 0 5515 pees Five thousand five hundred	Paid in Cash/ Debit to A/c /Cheque No Dated: 11052011 Drawn on: Internet Banking Through IDBI E Date 11052011	
TAN: Received from: Paid in Cash/ Debit to A/c /Cheque No For Rs. Rs.(in words): Drawn on: Internet On Account Of:	r Foil: IDBI Bank Ltd. C H N B O 1 2 BIZARRE BUSINESS CORPORATION Internet 5515 Five thousand five hundred fifthteen rup t Banking Through IDBI Bank Challan Num / ITNS 281 1021 - NON-Companies Deductees 100 - TDS/TCS Payable by Taxpayer 1043 - Fees for Professional or Technica 1012-13	IDBI BANK Reference]

Hot Payment Successful. Your Payment Confirmation Number is 7631602



ETAX CYBER RECEIPT

Tax Applicable (0020) Companies Deductees		(0021)	NON-	Companies Deductees	Challan No. ITNS
Full Name	BLRB08869A BIZARRE INTERNATIONAL BUSI 44/3689 - A, S. I. U. P SCHOORNAKULAM-682017 (KERALA)		BHIMAI	NI ROAD, KALOOR,	Assessment Year 201
Type of Payment (200) TDS/TCS Payable by Taxpa	ayer (400) TDS/TC	S Regular Assessn	nent		
Nature of payment 92B -	Payment of Employees other than	Govt. Employees			
DETAILS OF PAYMENTS	Amount (in Rs. only)	Paid in Cash/ Debit			
Tax		o A/C/Cheque No	Inter	net	
Surcharge		Dated :	0505	52011	
Education Cess	5442	rawn on :	Inter	net Banking Through IDE	31 [
Interest	0	Date	0505	52011	
Penalty	0				
Others	0				
TOTAL	186842				
TOTAL (in Words) Rupees On eight hundred fourty-two rupees					
	==========	:=====:	===:	=========	:===
				I.	_
TaxPayers Counter Foil :	IDBI Bank Ltd.			RANK	SEAL
TAN: B L		8 6 9	Α	Payment Status :	Successful
Received from : BIZARRE IN	NTERNATIONAL BUSINESS PVT.	LTD.		IDBI BANK	Successiui
Paid in Cash/ Debit Internet to A/c /Cheque No				Reference No. :	7631602
For Rs. 1868	42			BSR Code Tender Date	Challan Sr. No.
· ·	ghty-six thousand eight hundred for	ourty-two rupees	only	CIN 6910333 050520°	11 50292
	ng Through IDBI Bank				
	m / ITNS 281 -Companies Deductees			IDBI Ban IDBI Building, Plo	
200 - TDS/T0	CS Payable by Taxpayer nent of Employees other than Govt	:. Employees		Sector 11, CB Nav Mumbai - 400614. (Int	D Belapur,

Hot Payment Successful. Your Payment Confirmation Number is 7633764



ETAX CYBER RECEIPT

Tax Applicable (0020) Companies De	ductees		(0021)	NON-Companies Deductees	Challan No. ITNS
Transaction Account Full Name Address	В		DNAL BUSINESS PVT. LTD. P SCHOOL LANE, DESHABH KERALA)	IMANI ROAD, KALOOR,	Assessment Year 201:
Type of Payment (200) TDS/TCS Payabl	e by Taxpaye	er 🔽 (40	00) TDS/TCS Regular Assessn	nent 🗀	
Nature of paymer	nt 92B - Pa	ayment of Employees	other than Govt. Employees		
DETAILS OF PAYMENTAX Surcharge Education Cess Interest Penalty Others TOTAL TOTAL (in Words) Interest	Rupees Five only		Paid in Cash/ Debit to A/c /Cheque No Dated : Drawn on : Date	Internet 05052011 Internet Banking Through ID 05052011	
Drawn on : Interr On Account Of :	B L BIZARRE IN Internet 59 Five thousan net Banking Challan Nur 0021 - NON- 200 - TDS/T0	R B 0 ITERNATIONAL BUS 23 d nine hundred twent g Through IDBI E m / ITNS 281 Companies Deductee CS Payable by Taxpa	y-three rupees only Bank	IDBI BANK Reference No. :	Successful 7633764 Challan Sr. No. 50559 d 39/40/41,

Hot Payment Successful. Your Payment Confirmation Number is 7631800



ETAX CYBER RECEIPT

	(0021) NO	N-Companies Deductees	Challan No. ITNS
		ANI ROAD, KALOOR,	Assessment Year 201
ayer (400) TDS/TCS	S Regular Assessment		
94H - Commission or Brokera	age		
1334430 Pa to Da	rawn on : Interest of the control of	052011 ernet Banking Through IDE 052011	
INTERNATIONAL BUSINESS PVT.	LTD.	BANK Payment Status: IDBI BANK Reference No.: BSR Code Tender Date CIN 6910333 0505201 IDBI Building, Plot Sector 11, CBE Nav Mumbai - 400614. (Inte	Successful 7631800 Challan Sr. No. 1 50316 6 Ltd No. 39/40/41, D Belapur,
	BIZARRE INTERNATIONAL BUSIN 44/3689 - A, S.I.U. P. SCHOO RNAKULAM-682017 (KERALA) ayer (400) TDS/TCS 94H - Commission or Brokera Amount (in Rs. only) 1334430 0 0 0 1334430 inteen lakhs thirty-four upees only : IDBI Bank Ltd. R B O 8 8 INTERNATIONAL BUSINESS PVT. 430 chs thirty-four thousand four hundred ing Through IDBI Bank um / ITNS 281 I-Companies Deductees ICS Payable by Taxpayer	BLRB08869A BIZARRE INTERNATIONAL BUSINESS PVT. LTD. 44/3689 - A, S.I.U. P. SCHOOL LANE, DESHABHIM/RNAKULAM-682017 (KERALA) ayer (400) TDS/TCS Regular Assessment 94H - Commission or Brokerage Amount (in Rs. only) 1334430 Paid in Cash/ Debit to A/c /Cheque No Dated: 0 Drawn on: International Date 0 Date 0 Date 1334430 nirteen lakhs thirty-four uppees only : IDBI Bank Ltd. R B 0 8 8 6 9 A NTERNATIONAL BUSINESS PVT. LTD. 430 chs thirty-four thousand four hundred thirty rupees only ing Through IDBI Bank um / ITNS 281 I-Companies Deductees ICS Payable by Taxpayer	BLRB08869A BIZARRE INTERNATIONAL BUSINESS PVT. LTD. 44/3689 - A, S.I.U. P. SCHOOL LANE, DESHABHIMANI ROAD, KALOOR, RNAKULAM-682017 (KERALA) ayer (400) TDS/TCS Regular Assessment 94H - Commission or Brokerage Amount (in Rs. only) 1334430 Paid in Cash/ Debit Internet to A/c /Cheque No Dated: 05052011 Drawn on: Internet Banking Through IDI 0 Date 05052011 Date 1334430 intreen lakhs thirty-four upees only LIDBI Bank Ltd. R B 0 8 8 6 9 A NTERNATIONAL BUSINESS PVT. LTD. 430 this thirty-four thousand four hundred thirty rupees only Internet Bank Reference No.: BSR Code Tender Date CIN 6910333 0505201 IDBI Bank

Hot Payment Successful. Your Payment Confirmation Number is 7631986



ETAX CYBER RECEIPT

Tax Applicable (0020) Companies Deduc	ctees	(0021)	NON-Companies Deductees	Challan No. ITNS
Transaction Account Nu Full Name Address	BIZARRE INTERNATION	SCHOOL LANE, DESHABH	IMANI ROAD, KALOOR,	Assessment Year 201:
Type of Payment (200) TDS/TCS Payable b	y Taxpayer (400)	TDS/TCS Regular Assessm	nent 🔲	
Nature of payment	94H - Commission o	or Brokerage		
DETAILS OF PAYMENTS Tax Surcharge Education Cess Interest Penalty Others TOTAL TOTAL (in Words) Ruphundred twenty rupees	28620 0 0 0 0 28620 28620 eees Twenty-eight thousand six only	Drawn on : Date	Internet 05052011 Internet Banking Through ID 05052011	
TAN: Received from: Paid in Cash/ Debit to A/c /Cheque No For Rs. Rs.(in words): Drawn on: Internet On Account Of: C 002 004 Nature of Payment: Received from: BI Internet Con	Foil: IDBI Bank Ltd. B L R B 0 8 ZARRE INTERNATIONAL BUSINI ternet 28620 enty-eight thousand six hundred to Banking Through IDBI Bar hallan Num / ITNS 281 21 - NON-Companies Deductees 0- TDS/TCS Payable by Taxpayer 14 - Commission or Brokerage 112-13	ESS PVT. LTD. wenty rupees only	IDBI BANK Reference No.	Guccessful 7631986 Challan Sr. No. 50333 dd 39/40/41, lapur,

Hot Payment Successful. Your Payment Confirmation Number is 7632197



ETAX CYBER RECEIPT

Tax Applicable (0020) Companies Deducte	ees	(0021) N	ON-Companies Deductees	Challan No. ITNS
Transaction Account Numb Full Name Address	BLRB08869A BIZARRE INTERNATIONAL BUS 44/3689 - A, S.I.U.P SCHOOL ERNAKULAM-682017 (KERALA)		IANI ROAD, KALOOR,	Assessment Year 201:
Type of Payment (200) TDS/TCS Payable by T	「axpayer	CS Regular Assessme	nt 🔲	
Nature of payment	94H - Commission or Broke	rage		
hundred fifty-four rupee's	0 C C C C C C C C C C C C C C C C C C C	Orawn on : Ir	5052011 nternet Banking Through ID 5052011	
Paid in Cash/ Debit to A/c /Cheque No For Rs. Rs.(in words): Eighty Drawn on: Internet B On Account Of: Chal 0021 - 200	L R B 0 8 8 RRE INTERNATIONAL BUSINESS PV net 87354 seven thousand three hundred fifty-for anking Through IDBI Bank lan Num / ITNS 281 - NON-Companies Deductees TDS/TCS Payable by Taxpayer - Commission or Brokerage		Payment Status : IDBI BANK Reference No. : BSR Code Tender Date CIN 6910333 05052011 IDBI Bank IDBI Building, Plot No. Sector 11, CBD E Nav Mumbai - 400614. (Intern	Successful 7632197 Challan Sr. No. 50364 Ltd 2. 39/40/41, Belapur,

Hot Payment Successful. Your Payment Confirmation Number is 7633058



ETAX CYBER RECEIPT

Tax Applicable (0020) Companies Deduc	ctees	(0021)	NON-Companies Deductees	Challan No. ITNS		
Transaction Account Nu Full Name Address	BIZARRE INTERNATIONAL	HOOL LANE, DESHABH	IIMANI ROAD, KALOOR,	Assessment Year 201		
Type of Payment (200) TDS/TCS Payable b	y Taxpayer 🔽 (400) TD	DS/TCS Regular Assessm	nent 🔲			
Nature of payment	Nature of payment 94H - Commission or Brokerage					
DETAILS OF PAYMENTS Tax Surcharge Education Cess Interest Penalty Others TOTAL TOTAL (in Words) Rupfourty-five rupees only	14401 0 0 144 0 0 14545 Dees Fourteen thousand five hundr	Drawn on : Date	Internet 05052011 Internet Banking Through ID 05052011			
TAN: Received from: Paid in Cash/ Debit to A/c /Cheque No For Rs. Rs.(in words): Drawn on: Internet On Account Of: C 002 200 Nature of Payment: 94	Foil: IDBI Bank Ltd. B L R B 0 8 ZARRE INTERNATIONAL BUSINES ternet 14545 urteen thousand five hundred fourty-f Banking Through IDBI Bank hallan Num / ITNS 281 21 - NON-Companies Deductees 0 - TDS/TCS Payable by Taxpayer 4H - Commission or Brokerage	five rupees only	IDBI BANK Reference No. :	6uccessful 7633058 Challan Sr. No. 50485 d 39/40/41,		

Hot Payment Successful. Your Payment Confirmation Number is 7633260



ETAX CYBER RECEIPT

Tax Applicable (0020) Companies Deduc	tees	(002	21) NON-Companies Deductees	Challan No. ITNS
Transaction Account Num Full Name		TIONAL BUSINESS PVT. LTD		Assessment Year 201:
Address	44/3689 - A, S.I. ERNAKULAM-682017	U.P SCHOOL LANE, DESHAI (KERALA)	BHIMANI ROAD, KALOOR,	
Type of Payment				
(200) TDS/TCS Payable by	Taxpayer (400) TDS/TCS Regular Asses	sment	
Nature of payment	94H - Commiss	sion or Brokerage		
DETAILS OF PAYMENTS	Amount (in Rs. or	nly)	- 14	
Tax	245	Paid in Cash/ Del to A/c /Cheque N	Internet	
Surcharge	0	Dated :	05052011	
Education Cess	0	Drawn on :	Internet Banking Through I	DBI E
Interest	0	Date	05052011	
Penalty	0			
Others	0			
TOTAL TOTAL (in Words) Rupe only	ees Two hundred fourty-fiv	ve rupees		
	========	:=======:	==========	=====
TaxPayers Counter	Foil : IDBI Bank Ltd.		BANK SE	AL
	B L R B O	8 8 6 9 A	Payment Status :	uccessful
Paid in Cash/ Debit to A/c /Cheque No	ZARRE INTERNATIONAL E	BUSINESS PVT. LTD.	IDBI BANK Reference 7	633260
For Rs.	245			hallan Sr. No.
· ·	hundred fourty-five rupees	i	CIN 6910333 05052011	50510
	Banking Through IDB nallan Num / ITNS 281	Bank	IDDI Books Lid	1
002 200	21 - NON-Companies Deduc 0 - TDS/TCS Payable by Ta	xpayer	IDBI Bank Ltd IDBI Building, Plot No. 3 Sector 11, CBD Bel	39/40/41, apur,
	H - Commission or Brokera 112-13	ge	Nav Mumbai - 400614. (Internet	Collection Centre)

BillsMain Page 1 of 2

Hot Payment Successful. Your Payment Confirmation Number is 7614612

		ICE TAX PAYMENT			
		yment from April 2007 onwards			
Full Name of Assesse		Bizarre International Business Private Limited			
Complete Address		Municipality No.41,PID No Muthyala Nagar,Muthyala			
		RNATAKA 560054			
Assessee Code No.	AAECB1894QSD00				
Commissionerate Na	me BANGALORE (SER)	/ICE TAX)			
Commissionerate Co		n Code 01 Range Code 06			
	DIVISIO	Range code of			
Accounting Code	Amo <u>unt tendered</u>	(Rs.) RECEIVED BY IDBI BA	NK		
00440225	277344	Major Head Code	0044		
00440298	5547	Branch	Mumbai		
00440426	2773	BSR Code	6910333		
0044-	0	Date Of Tender	04/05/2011 12:19		
0044-	0	Challan Sequence No.	50152		
0044-	0	Location Code	SA0106		
Total	285664	Received Payment Rs.	285664		
	203004	Date of Realisation	04/05/2011		
		Date of Realisation	04/03/2011		
Only		five thousand six hundred six	<u>kty-four rupees</u>		
Cash/Cheque/Draft/l					
Dated 04/05/2011	12:19:07	Drawn On. IDBI Internet Banking			
CIN 6910333040520	01150152				
Full Name of Assessed		ER'S COUNTERFOIL			
Full Name of Assesse Complete Address	Municipality No	tional Business Private Limited A 41 PID No			
complete Address	Muthyala Naga				
		Bangalore,KARNATAKA 560054			
Assessee Code No. AAECB1894QSD001					
Commissionerate Name BANGALORE (SERVICE TAX)					
Commissionerate Co	de SA Divisio	n Code 01 Range Code 06			
		(Rs.) RECEIVED BY IDBI BA			
00440225	277344	Major Head Code	0044		
00440298	5547	Branch	Mumbai		
00440426	2773	BSR Code	6910333		
0044-	0	Date Of Tender	04/05/2011 12:19		
0044-	0	Challan Sequence No.	50152		
0044-	0	Location Code	SA0106		
Total	285664	Received Payment Rs.	285664		
		Date of Realisation	04/05/2011		
(In words) Rupees 7	wo lakhs eighty-i	five thousand six hundred six	ty-four rupees		
Only			- 		

BillsMain Page 2 of 2

 Cash/Cheque/Draft/Pay Order No.
 IDBI Ref Payment ID 7614612

 Dated
 04/05/2011 12:19:07
 Drawn On.
 IDBI Internet Banking

 CIN
 69103330405201150152

This Cyber taxpayer's counterfoil for Service Tax does not require stamp & sign by collection bank.