

ETAX CYBER RECEIPT

Tax Applicable (0020) Companies Deductees	s	(0021)	NON-Companies Deductees
Transaction Account Number	r CHNB01295A		
Full Name	BIZARRE BUSINESS COR		
Address	DESHABHIMANI ROA ERNAKULAM-682017 (KER	*	
Type of Payment			
(200) TDS/TCS Payable by Tax	xpayer (400)	TDS/TCS Regular Assessn	nent [
Nature of payment 928	B - Payment of Employees oth	ner than Govt. Employees	
DETAILS OF PAYMENTS	Amount (in Rs. only)	Daid in Cook/Dobit	
Tax	10500	Paid in Cash/ Debit to A/c /Cheque No	Internet
Surcharge	0	Dated :	07052010
Education Cess	0	Drawn on :	Internet Banking Through IDBI
Interest	0	Date	07052010
Penalty	0		
Others	0		
TOTAL	10500		
TOTAL (in Words) Rupees rupees only	Ten thousand five hundred		
,			
==	=========	========	=======================================
TaxPayers Counter Foi	I : IDBI Bank Ltd.		BANK SEAL
TAN: C	H N B 0 1	. 2 9 5 A	Payment Status : Succes
Daid in Caald Dabit	RE BUSINESS CORPORATIO	ON LTD.	TORT BANK
to A/c /Cheque No	<u> </u>		Reference No. :
	10500		BSR Code Tender Date Challar
` <u>'</u>	usand five hundred rupees	only	CIN 6910333 07052010 51
	nking Through IDBI Bar n Num/ITNS 281	1K	IDDI Bonto Ltd
0021 - N	NON-Companies Deductees		IDBI Bank Ltd IDBI Building, Plot No. 39/40
	DS/TCS Payable by Taxpayer Payment of Employees other t 2		Sector 11, CBD Belapur, Nav Mumbai - 400614. (Internet Colle



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Tax Applicable (0020) Companies Deduc	etees	(00	021) NON-Companies Deductees
Transaction Account Nun	nber CHNB01031C		
Full Name	Bizarre Global Market	ting Systems LTD	
Address	DESHABHIMANI I ERNAKULAM-682017 (I		
Type of Payment (200) TDS/TCS Payable by	/ Taxpayer (40	00) TDS/TCS Regular Asse	essment
Nature of payment	94H - Commissio	n or Brokerage	
DETAILS OF PAYMENTS	Amount (in Rs. only)	
Tax	6625	Paid in Cash/ Do	ebit No
Surcharge	0	Dated :	07052010
Education Cess	0	Drawn on :	Internet Banking Through IDBI
Interest	0	Date	07052010
Penalty	0		
Others	0		
TOTAL	6625		
_	ees Six thousand six hundre	ed	
twenty-five rupees only	========		
TaxPavers Counter	Foil : IDBI Bank Ltd.		BANK SEAL
	C H N B 0	1 0 3 1 C	Payment Status : Successf
Dalid in Cook/Dakit	zarre Global Marketing System ternet	ns LTD	IDBI BANK Reference No.: BSR Code Tender Date Challan S
	6625 thousand six hundred twenty	-five rupees only	
	Banking Through IDBI I		GIN 6910333 07052010 5079
On Account Of: C	hallan Num / ITNS 281 21 - NON-Companies Deducte 0 - TDS/TCS Payable by Taxp	ees	IDBI Bank Ltd IDBI Building, Plot No. 39/40/41 Sector 11, CBD Belapur,
Nature of Payment: 94	4H - Commission or Brokerage 011-12		Nav Mumbai - 400614. (Internet Collection



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Tax Applicable (0020) Companies Ded	uctees	П	(002	21) NON-Companies Deductees
Transaction Account N	umber CHNB0103	31C		
Full Name		GLOBAL MARKETIN		
Address		ABHIMANI ROAD, I-682017 (KERAL	,	
Type of Payment				
(200) TDS/TCS Payable	by Taxpayer	(400) TDS	/TCS Regular Asses	ssment
Nature of payment	94J - Fees for	Professional or Te	chnical Services	
DETAILS OF PAYMENT	S Amount (in Rs. only)	Paid in Cash/ Do	hi4_
Tax		2700	Paid in Cash/ De to A/c /Cheque N	Internet
Surcharge		0	Dated :	07052010
Education Cess		0	Drawn on :	Internet Banking Through IDBI I
Interest		0	Date	07052010
Penalty		0		
Others		0		
TOTAL		2700		
TOTAL (in Words) Rurupees only	pees Two thousand	d seven hundred		
	=======		======	=======================================
TaxPayers Counte	r Foil I IDDI Por	Nr 1 4d		, DANIK OF AL
TAN:	C H N	B 0 1 0	3 1 C	BANK SEAL
	BIZARRE GLOBAL I	_ 0 - 0		Payment Status : Success
Paid in Cash/ Debit to A/c /Cheque No	Internet			IDBI BANK Reference 397586
For Rs.	2700			BSR Code Tender Date Challan
Rs.(in words) :	Two thousand seven	hundred rupees	only	CIN 6910333 07052010 509
	t Banking Throu			
On Account Of :	Challan Num / ITNS 0021 - NON-Compan			<i>IDBI Bank</i> Ltd IDBI Building, Plot No. 39/40/4
2	200 - TDS/TCS Paya	ble by Taxpayer		Sector 11, CBD Belapur,
Nature of Payment: Assessment Year	94J - Fees for Profe 2011-12	ssional or Technica	al Services	Nav Mumbai - 400614. (Internet Collecti



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Tax Applicable (0020) Companies Ded	uctees		(0021) NON-Companies Deductees
Transaction Account N	umber C	HNB01031C		
Full Name	B	ZARRE GLOBAL MARKE		
Address	ERN	DESHABHIMANI ROAI AKULAM-682017 (KER		
Type of Payment (200) TDS/TCS Payable	by Taxpaye	er (400) T	DS/TCS Regular Assessi	ment 🔲
Nature of payment	94J -	Fees for Professional or	Technical Services	
DETAILS OF PAYMENT	s i	Amount (in Rs. only)		
Tax		65940	Paid in Cash/ Debi to A/c /Cheque No	^t Internet
Surcharge		0	Dated :	07052010
Education Cess	į	0	Drawn on :	Internet Banking Through IDBI
Interest	Ī	0	Date	07052010
Penalty	Ì	0		
Others	j	0		
TOTAL	j	65940		
TOTAL (in Words) Ru		-five thousand nine		
hundred fourty rupees	·	=======	=======	===========
TaxPayers Counte	er Foil : II	OBI Bank Ltd.		BANK SEAL
TAN:	СН	N B 0 1	0 3 1 C	Payment Status : Success:
Doid in Cook/ Dokit		LOBAL MARKETING SY	STEMS LTD.	TORT RANK
to A/c /Cheque No	Internet			Reference No. :
For Rs.	659			BSR Code Tender Date Challan S
The second secon		usand nine hundred fourt		CIN 6910333 07052010 508
		g Through IDBI Banl m / ITNS 281	K	1001 D 1 1 1 1
C	021 - NON-	Companies Deductees		<i>IDBI Bank</i> Ltd IDBI Building, Plot No. 39/40/4
		CS Payable by Taxpayer for Professional or Techn	ical Services	Sector 11, CBD Belapur, Nav Mumbai - 400614. (Internet Collecti
· · · · · · · · · · · · · · · · · · ·	2011-12		33. 30111000	ivav iviumbai - 4000 14. (internet Collecti



ETAX CYBER RECEIPT

Tax Applicable (0020) Companies Deduc	etees	(00	021) NON-Companies Deductees
Transaction Account Nun	nber CHNB01031C		
Full Name	BIZARRE GLOBAL MARKE		
Address	DESHABHIMINI ROAI ERNAKULAM-682017 (KER	· · · · · · · · · · · · · · · · · · ·	
Type of Payment (200) TDS/TCS Payable by	7 Taxpayer 🔽 (400) 1	ΓDS/TCS Regular Asse	essment
Nature of payment	94J - Fees for Professional or	Technical Services	
DETAILS OF PAYMENTS	Amount (in Rs. only)		
Tax	80800	Paid in Cash/ Do	ebit No
Surcharge	0	Dated :	07052010
Education Cess	0	Drawn on :	Internet Banking Through IDBI E
Interest	0	Date	07052010
Penalty	0		
Others	0		
TOTAL	80800		
TOTAL (in Words) Rupe	ees Eighty thousand eight hund	red	
rupees only			
			.==========
Tay Day and Cay mater	Cail - IDDI Damis I 4d		`
TaxPayers Counter	C H N B 0 1	0 3 1 C	BANK SEAL
	ZARRE GLOBAL MARKETING S'	0 0 0	Payment Status : Successful
Paid in Cash/ Debit to A/c /Cheque No	ternet		IDBI BANK Reference 3974777
For Rs.	80800		BSR Code Tender Date Challan S
Rs.(in words) : Eig	ghty thousand eight hundred rupee	es only	CIN 6910333 07052010 5051
Drawn on: Internet	Banking Through IDBI Ban	nk	072000 0700200 0002
	hallan Num / ITNS 281 21 - NON-Companies Deductees		IDBI Bank Ltd
200	0 - TDS/TCS Payable by Taxpaye		IDBI Building, Plot No. 39/40/41 Sector 11, CBD Belapur,
	4J - Fees for Professional or Tech 011-12	nical Services	Nav Mumbai - 400614. (Internet Collectio



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Tax Applicable (0020) Companies Deductees			(0021) NON-Companies Deductees
Transaction Account Number	CHNB01031C		
Full Name	BIZARRE GLOBAL MARKE		
Address E	DESHABHIMANI ROAI RNAKULAM-682017 (KERA		
Type of Payment			
(200) TDS/TCS Payable by Taxpa	ayer (400) T	DS/TCS Regular	Assessment
Nature of payment	94H - Commission or	Brokerage	
DETAILS OF PAYMENTS	Amount (in Rs. only)	Doid in Coa	ph/ Dahit
Tax	9040	to A/c /Che	sh/ Debit Internet
Surcharge	0	Dated :	07052010
Education Cess	0	Drawn on :	Internet Banking Through IDBI
Interest	0	Date	07052010
Penalty	0		
Others	0		
TOTAL	9040		
TOTAL (in Words) Rupees Ni only	ne thousand fourty rupees		
===			
TaxPayers Counter Foil :	: IDBI Bank Ltd. H N B 0 1 0	3 1 C	BANK SEAL
C	RRE GLOBAL MARKETING		Payment Status : Successfu
Paid in Cash/ Debit to A/c /Cheque No	net		IDBI BANK Reference No. 3975974
For Rs.	9040		BSR Code Tender Date Challan Sr.
Rs.(in words): Nine the	nousand fourty rupees or	nly	CIN 6910333 07052010 5102
	ing Through IDBI Banl	k	
	an Num / ITNS 281 NON-Companies Deductees	s	IDBI Bank Ltd IDBI Building, Plot No. 39/40/41,
200 - 7	ГDS/TCS Payable by Тахрау		Sector 11, CBD Belapur,
Nature of Payment: 94H - Assessment Year 2011	- Commission or Brokerage -12		Nav Mumbai - 400614. (Internet Collection C



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Tax Applicable (0020) Companies Ded	luctees		(0021)	NON-Companies Deductees
Transaction Account N Full Name Address	BIZ	NB01031C ARRE GLOBAL MARKE DESHABHIMINI ROAL	D, KALOOR,	
Type of Payment (200) TDS/TCS Payable	by Taxpayer	KULAM-682017 (KER	rALA) FDS/TCS Regular Assessn	nent 🔲
Nature of payment DETAILS OF PAYMENT Tax Surcharge Education Cess Interest Penalty Others TOTAL TOTAL TOTAL (in Words) Rithree hundred ten rupe	upees Eight la	·	Paid in Cash/ Debit to A/c /Cheque No Dated : Drawn on : Date	Internet 07052010 Internet Banking Through IDBI E 07052010
Paid in Cash/ Debit to A/c /Cheque No For Rs. Rs.(in words): Eigen Drawn on: Internet On Account Of: 000 200 Nature of Payment: 9	C H IZARRE GLOI Iternet 834310 ght lakhs thirty et Banking Challan Num / 121 - NON-Cor 100 - TDS/TCS	N B 0 BAL MARKETING SYS /-four thousand three h Through IDBI Ban	undred ten rupees only	Payment Status : Sur IDBI BANK Reference No. : BSR Code Tender Date Cha CIN 6910333 07052010 IDBI Bank Ltd IDBI Building, Plot No. 38 Sector 11, CBD Bela Nav Mumbai - 400614. (Internet C



ETAX CYBER RECEIPT

Tax Applicable (0020) Companies Ded	luctees		(00	21) NON-Companies Deducte	ees 🔽
Transaction Account N	lumber CHNB01	031C			
Full Name	BIZARRE	GLOBAL MARKET	ING SYSTEMS LTD.		
Address		HABHIMANI ROAD, AM-682017 (KERAL	•		
Type of Payment		= <u>-</u>			
(200) TDS/TCS Payable	by Taxpayer	(400) 103	S/TCS Regular Asses	ssment	
Nature of payment	t 94C - Payme	ent of contractors an	d sub-contractors		
DETAILS OF PAYMENT	ΓS Amoun	nt (in Rs. only)	Boid in Cook/ Do	.b.id	
Tax		170	Paid in Cash/ De to A/c /Cheque N	Internet	
Surcharge		0	Dated :	07052010	
Education Cess		0	Drawn on :	Internet Banking Thro	ough IDBI E
Interest		0	Date	07052010	
Penalty		0			
Others		0			
TOTAL		170			
TOTAL (in Words) R	upees One hundre	ed seventy rupees			
	======			========	
				<u> </u>	
TaxPayers Counte	er Foil : IDBI B	ank Ltd.		BAN	K SEAL
TAN:	C H N	- -	0 3 1 C	Payment Status :	Successfu
Received from : Paid in Cash/ Debit	Internet	L MARKETING SYS	STEMS LTD.	IDBI BANK Refere	nce 3976129
to A/c /Cheque No For Rs.				No.:	3370123
	170	-t		BSR Code Tender Date	
`	One hundred sever	nty rupees only ough IDBI Bank		6910333 070520	5109
On Account Of :	Challan Num / ITN			IDBI Ba	n k Itd
	0021 - NON-Comp	anies Deductees		IDBI Building, Pl	ot No. 39/40/41,
Nature of Payment: Assessment Year	200 - TDS/TCS Pa 94C - Payment of 2011-12	contractors and sub	-contractors	Sector 11, C Nav Mumbai - 400614. (Ir	