

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. JZWYCSA		Last updated on 02-Jun-2025		
Name and address of the deductor		Name and address of the deductee		
ZEPTO PRIVATE LIMITED 9TH FLOOR, PRESTIGETRINITY CENTRE, DODDAKANNELLI,BENGALURU, GEAR ROAD, BANGALORE - 560087 Karnataka ARCHIT.SANCHETI@ZEPTONOW.COM		WEIKFIELD FOODS PRIVATE LIMITED D BLOCK 9TH FLOOR, WEIKFIELD FOODS PRIVATE L, NAGAR ROAD, RAMWADI, PUNE - 411014 Maharashtra		
PAN of the deductor	TAN of the deductor	PAN of the deductee		
AAICK4821A	BLRK30913B	AAACW4202F		
CIT (TDS)		Assessment Year	Period	
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		2025-26	From 01-Jan-2025 To 31-Mar-2025	
Summary of payment				
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	34968.71	194Q		01-03-2025
2	96578.02	194Q		01-03-2025
3	122326.54	194Q		01-03-2025
4	50860.35	194Q		01-03-2025
5	34968.71	194Q		01-03-2025
6	5970.00	194Q		01-03-2025
7	62930.00	194Q		01-03-2025
8	100162.53	194Q		02-03-2025
9	120040.00	194Q		03-03-2025
10	98263.64	194Q		04-03-2025
11	82295.68	194Q		04-03-2025
12	96260.00	194Q		05-03-2025
13	16181.70	194Q		05-03-2025
14	3900.00	194Q		05-03-2025
15	41630.00	194Q		05-03-2025
16	25780.00	194Q		05-03-2025
17	26440.00	194Q		06-03-2025
18	72519.27	194Q		06-03-2025
19	84963.72	194Q		08-03-2025
20	54063.43	194Q		08-03-2025
21	47113.88	194Q		08-03-2025
22	389788.90	194Q		08-03-2025
23	94610.59	194Q		08-03-2025
24	26700.00	194Q		08-03-2025
25	6544.08	194Q		09-03-2025
26	300810.00	194Q		10-03-2025
27	3866.94	194Q		10-03-2025

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
28	120017.80	194Q		11-03-2025
29	60629.00	194Q		11-03-2025
30	106614.63	194Q		12-03-2025
31	46383.81	194Q		12-03-2025
32	33310.45	194Q		13-03-2025
33	98286.39	194Q		13-03-2025
34	59619.18	194Q		13-03-2025
35	50137.06	194Q		13-03-2025
36	34120.90	194Q		13-03-2025
37	71107.38	194Q		13-03-2025
38	1.50	194Q		15-03-2025
39	45144.74	194Q		15-03-2025
40	71747.13	194Q		15-03-2025
41	96379.21	194Q		15-03-2025
42	119137.83	194Q		15-03-2025
43	214609.84	194Q		18-03-2025
44	62816.00	194Q		18-03-2025
45	103729.83	194Q		18-03-2025
46	59301.69	194Q		18-03-2025
47	51794.16	194Q		18-03-2025
48	70388.16	194Q		18-03-2025
49	133638.89	194Q		18-03-2025
50	101497.81	194Q		19-03-2025
51	206470.89	194Q		19-03-2025
52	49365.24	194Q		19-03-2025
53	39376.16	194Q		20-03-2025
54	2577.96	194Q		22-03-2025
55	71609.02	194Q		22-03-2025
56	136257.46	194Q		22-03-2025
57	60472.92	194Q		22-03-2025
58	102811.50	194Q		22-03-2025
59	84923.33	194Q		22-03-2025
60	37600.06	194Q		23-03-2025
61	55327.20	194Q		23-03-2025
62	91480.89	194Q		24-03-2025
63	152209.51	194Q		24-03-2025
64	37230.97	194Q		24-03-2025
65	168481.07	194Q		24-03-2025
66	104896.89	194Q		25-03-2025
67	55525.56	194Q		25-03-2025
68	73206.06	194Q		25-03-2025
69	69893.20	194Q		25-03-2025
70	105513.42	194Q		26-03-2025
71	64870.45	194Q		26-03-2025
72	45332.89	194Q		26-03-2025
73	52008.25	194Q		27-03-2025
74	12162.73	194Q		27-03-2025
75	55196.37	194Q		27-03-2025

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
76	40454.28	194Q		27-03-2025
77	103682.68	194Q		27-03-2025
78	6544.08	194Q		27-03-2025
79	48320.29	194Q		28-03-2025
80	196123.53	194Q		28-03-2025
81	52371.74	194Q		28-03-2025
82	16181.70	194Q		28-03-2025
83	50315.13	194Q		28-03-2025
84	90555.22	194Q		28-03-2025
85	75355.93	194Q		28-03-2025
86	85309.59	194Q		28-03-2025
87	50552.99	194Q		29-03-2025
88	65837.38	194Q		29-03-2025
89	67565.91	194Q		29-03-2025
90	50437.59	194Q		29-03-2025
91	78464.18	194Q		29-03-2025
92	17847.48	194Q		29-03-2025
93	266172.05	194Q		29-03-2025
94	209230.65	194Q		29-03-2025
95	120924.80	194Q		29-03-2025
96	311063.43	194Q		30-03-2025
97	129167.53	194Q		30-03-2025
98	136852.84	194Q		30-03-2025
99	105677.22	194Q		30-03-2025
100	70431.28	194Q		31-03-2025
101	62780.30	194Q		31-03-2025
102	256398.48	194Q		31-03-2025
103	61831.66	194Q		31-03-2025
Total (Rs.)	8672200.02			

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 Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	FXCIHXDK	8672.67	8672.67

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)					

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)

Sl. 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	Status of matching with OLTAS*
1	34.97	6390009	30-04-2025	81568	F

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)

Sl. 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	Status of matching with OLTAS*
2	96.58	6390009	30-04-2025	81568	F
3	122.33	6390009	30-04-2025	81568	F
4	50.87	6390009	30-04-2025	81568	F
5	34.97	6390009	30-04-2025	81568	F
6	5.97	6390009	30-04-2025	81568	F
7	62.93	6390009	30-04-2025	81568	F
8	100.17	6390009	30-04-2025	81568	F
9	120.04	6390009	30-04-2025	81568	F
10	98.27	6390009	30-04-2025	81568	F
11	82.30	6390009	30-04-2025	81568	F
12	96.26	6390009	30-04-2025	81568	F
13	16.19	6390009	30-04-2025	81568	F
14	3.90	6390009	30-04-2025	81568	F
15	41.63	6390009	30-04-2025	81568	F
16	25.78	6390009	30-04-2025	81568	F
17	26.44	6390009	30-04-2025	81568	F
18	72.52	6390009	30-04-2025	81568	F
19	84.97	6390009	30-04-2025	81568	F
20	54.07	6390009	30-04-2025	81568	F
21	47.12	6390009	30-04-2025	81568	F
22	389.79	6390009	30-04-2025	81568	F
23	94.62	6390009	30-04-2025	81568	F
24	26.70	6390009	30-04-2025	81568	F
25	6.55	6390009	30-04-2025	81568	F
26	300.81	6390009	30-04-2025	81568	F
27	3.87	6390009	30-04-2025	81568	F
28	120.02	6390009	30-04-2025	81568	F
29	60.63	6390009	30-04-2025	81568	F
30	106.62	6390009	30-04-2025	81568	F
31	46.39	6390009	30-04-2025	81568	F
32	33.32	6390009	30-04-2025	81568	F
33	98.29	6390009	30-04-2025	81568	F
34	59.62	6390009	30-04-2025	81568	F
35	50.14	6390009	30-04-2025	81568	F
36	34.13	6390009	30-04-2025	81568	F
37	71.11	6390009	30-04-2025	81568	F
38	0.01	6390009	30-04-2025	81568	F
39	45.15	6390009	30-04-2025	81568	F
40	71.75	6390009	30-04-2025	81568	F
41	96.38	6390009	30-04-2025	81568	F
42	119.14	6390009	30-04-2025	81568	F
43	214.61	6390009	30-04-2025	81568	F
44	62.82	6390009	30-04-2025	81568	F
45	103.73	6390009	30-04-2025	81568	F
46	59.31	6390009	30-04-2025	81568	F

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)

Sl. 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	Status of matching with OLTAS*
47	51.80	6390009	30-04-2025	81568	F
48	70.39	6390009	30-04-2025	81568	F
49	133.64	6390009	30-04-2025	81568	F
50	101.50	6390009	30-04-2025	81568	F
51	206.48	6390009	30-04-2025	81568	F
52	49.37	6390009	30-04-2025	81568	F
53	39.38	6390009	30-04-2025	81568	F
54	2.58	6390009	30-04-2025	81568	F
55	71.61	6390009	30-04-2025	81568	F
56	136.26	6390009	30-04-2025	81568	F
57	60.48	6390009	30-04-2025	81568	F
58	102.82	6390009	30-04-2025	81568	F
59	84.93	6390009	30-04-2025	81568	F
60	37.61	6390009	30-04-2025	81568	F
61	55.33	6390009	30-04-2025	81568	F
62	91.49	6390009	30-04-2025	81568	F
63	152.21	6390009	30-04-2025	81568	F
64	37.24	6390009	30-04-2025	81568	F
65	168.49	6390009	30-04-2025	81568	F
66	104.90	6390009	30-04-2025	81568	F
67	55.53	6390009	30-04-2025	81568	F
68	73.21	6390009	30-04-2025	81568	F
69	69.90	6390009	30-04-2025	81568	F
70	105.52	6390009	30-04-2025	81568	F
71	64.88	6390009	30-04-2025	81568	F
72	45.34	6390009	30-04-2025	81568	F
73	52.01	6390009	30-04-2025	81568	F
74	12.17	6390009	30-04-2025	81568	F
75	55.20	6390009	30-04-2025	81568	F
76	40.46	6390009	30-04-2025	81568	F
77	103.69	6390009	30-04-2025	81568	F
78	6.55	6390009	30-04-2025	81568	F
79	48.33	6390009	30-04-2025	81568	F
80	196.13	6390009	30-04-2025	81568	F
81	52.38	6390009	30-04-2025	81568	F
82	16.19	6390009	30-04-2025	81568	F
83	50.32	6390009	30-04-2025	81568	F
84	90.56	6390009	30-04-2025	81568	F
85	75.36	6390009	30-04-2025	81568	F
86	85.31	6390009	30-04-2025	81568	F
87	50.56	6390009	30-04-2025	81568	F
88	65.84	6390009	30-04-2025	81568	F
89	67.57	6390009	30-04-2025	81568	F
90	50.44	6390009	30-04-2025	81568	F
91	78.47	6390009	30-04-2025	81568	F

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)

Sl. 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	Status of matching with OLTAS*
92	17.85	6390009	30-04-2025	81568	F
93	266.18	6390009	30-04-2025	81568	F
94	209.24	6390009	30-04-2025	81568	F
95	120.93	6390009	30-04-2025	81568	F
96	311.07	6390009	30-04-2025	81568	F
97	129.17	6390009	30-04-2025	81568	F
98	136.86	6390009	30-04-2025	81568	F
99	105.68	6390009	30-04-2025	81568	F
100	70.44	6390009	30-04-2025	81568	F
101	62.79	6390009	30-04-2025	81568	F
102	256.40	6390009	30-04-2025	81568	F
103	61.84	6390009	30-04-2025	81568	F
Total (Rs.)	8672.67				

Verification

I, **KAIVALYA VOHRA**, son / daughter of **JAIDEEP VOHRA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 8672.67 [Rs. Eight Thousand Six Hundred and Seventy Two Sixty Seven paisa Only]** (in words) has been deducted and a sum of **Rs. 8672.67 [Rs. Eight Thousand Six Hundred and Seventy Two Sixty Seven paisa Only]** has been 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	BENGALURU	(Signature of person responsible for deduction of tax)
Date	13-Jun-2025	
Designation: DIRECTOR	Full Name: KAIVALYA VOHRA	

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpe.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

** Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winnings from lottery or crossword puzzle, etc
194BA	Winnings from online games
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194LC1	Income under clause (i) and (ia) of sub-section (2) of section 194LC
194LC2	Income under clause (ib) of sub-section (2) of section 194LC
194LC3	Income under clause (ic) of sub-section (2) of section 194LC
194N	Payments of certain amounts in cash other than cases covered by first proviso or third proviso
194NC	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194NF	Payments of certain amounts in cash to non-filers except in case of co-operative societies
194NFT	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.
Proviso to section 194B	Winnings from lottery or crossword puzzle, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)