

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 23043200149913

Challan Generated on : 20/04/2023 14:02:02

Expiry Date : 05/05/2023

Details of Taxpayer

GSTIN: 32AAXCS7126B1ZB

E-mail Id: VXXXX@XXXXXXXXXXXXXXXXXXIN

Mobile No.: 8XXXXX2302

Name(Legal): SHIPMENT SOLUTIONS
PRIVATE LIMITED

Address : XXXXXXXXXX Kerala,682016

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	85102	-	-	-	-	85102
	IGST(0008)	218415	-	-	-	-	218415
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	303517	0	0	0	0	303517
Kerala	SGST(0006)	85102	-	-	-	-	85102
Total Amount		388619					
Total Amount (in words)		Rupees Three Lakhs Eighty-Eight Thousand Six hundred Nineteen Only					

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	