

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23123200126841 Deposit Date : 20/12/2023 Deposit Time : 16:15:12 e-Scroll : NA

Payment Particulars

CIN: KKBK23123200126841 Name of Bank: KOTAK MAHINDRA BANK LIMITED BRN: 0028887164

Details of Taxpayer

GSTIN: 32AAXCS7126B1ZB E-mail Id: VXXXX@XXXXXXXXXXXXXXXXXXIN Mobile No.: 8XXXXX2302
 Name: 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					
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		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	59266	-	-	-	-	59266
	IGST(0008)	659769	-	-	-	-	659769
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	719035	0	0	0	0	719035
Kerala	SGST(0006)	59266	-	-	-	-	59266
Total Amount		778301					
Total Amount (in words)		Rupees Seven Lakhs Seventy-Eight Thousand Three hundred One Only					

Mode of Payment: Internet Banking - KOTAK MAHINDRA BANK LIMITED

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.