

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23103200144475 Deposit Date : 19/10/2023 Deposit Time : 19:09:00 e-Scroll : NA

Payment Particulars

CIN: KKBK23103200144475 Name of Bank: KOTAK MAHINDRA BANK LIMITED BRN: 0027930103

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)	106951	-	-	-	-	106951
	IGST(0008)	148518	3946	-	-	-	152464
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	255469	3946	0	0	0	259415
Kerala	SGST(0006)	106951	-	-	-	-	106951
Total Amount		366366					
Total Amount (in words)		Rupees Three Lakhs Sixty-Six Thousand Three hundred Sixty-Six 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.