

**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 23063200081430    Deposit Date : 18/06/2023    Deposit Time : 11:59:13    e-Scroll : NA

**Payment Particulars**

CIN: KKBK23063200081430    Name of Bank: KOTAK MAHINDRA BANK LIMITED    BRN: 0026009040

**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)	9338	-	-	-	-	9338
	IGST(0008)	556810	-	-	-	-	556810
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	566148	0	0	0	0	566148
Kerala	SGST(0006)	9338	-	-	-	-	9338
Total Amount		575486					
Total Amount (in words)		Rupees Five Lakhs Seventy-Five Thousand Four hundred Eighty-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.