

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 24023200151224 Deposit Date : 20/02/2024 Deposit Time : 15:10:41 e-Scroll : 2102202410235203268562

Payment Particulars

CIN: KKBK24023200151224 Name of Bank: KOTAK MAHINDRA BANK LIMITED BRN: 0029865429

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					
------------	------------	------------	--	--	--	--	--

		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	14556	-	-	-	-	14556
	IGST(0008)	900	-	-	-	-	900
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	15456	0	0	0	0	15456
Kerala	SGST(0006)	14556	-	-	-	-	14556
Total Amount		30012					
Total Amount (in words)		Rupees Thirty Thousand Twelve Only					

Mode of Payment: Internet Banking - KOTAK MAHINDRA BANK LIMITED

Notes:

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