

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23073200150575 Deposit Date : 20/07/2023 Deposit Time : 12:06:00 e-Scroll : NA

Payment Particulars

CIN: KKBK23073200150575 Name of Bank: KOTAK MAHINDRA BANK LIMITED BRN: 0026571991

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) | 72646 | - | - | - | - | 72646 |
| | IGST(0008) | 307776 | - | - | - | - | 307776 |
| | CESS(0009) | - | - | - | - | - | - |
| | Sub-Total | 380422 | 0 | 0 | 0 | 0 | 380422 |
| Kerala | SGST(0006) | 72646 | - | - | - | - | 72646 |
| Total Amount | | 453068 | | | | | |
| Total Amount (in words) | | Rupees Four Lakhs Fifty-Three Thousand Sixty-Eight 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.