

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 21073200016088 Deposit Date : 02/07/2021 Deposit Time : 21:04:53 e-Scroll : NA

Payment Particulars

CIN: BARB21073200016088 Name of Bank: **BANK OF BARODA** BRN: 1245641244

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) | 80900 | - | - | - | - | 80900 |
| | IGST(0008) | 34158 | - | - | - | - | 34158 |
| | CESS(0009) | - | - | - | - | - | - |
| | Sub-Total | 115058 | 0 | 0 | 0 | 0 | 115058 |
| Kerala | SGST(0006) | 80900 | - | - | - | - | 80900 |
| Total Amount | | 195958 | | | | | |
| Total Amount (in words) | | Rupees One Lakhs Ninety-Five Thousand Nine hundred Fifty-Eight Only | | | | | |

Mode of Payment: Internet Banking - BANK OF BARODA

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.