

**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 21043200094766      Deposit Date : 20/04/2021      Deposit Time : 13:28:00      e-Scroll : NA

**Payment Particulars**

CIN: BARB21043200094766      Name of Bank: **BANK OF BARODA**      BRN: 1238243552

**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)	92502	-	-	-	-	92502
	IGST(0008)	2491	-	-	-	-	2491
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	94993	0	0	0	0	94993
Kerala	SGST(0006)	92502	-	-	-	-	92502
<b>Total Amount</b>		<b>187495</b>					
<b>Total Amount (in words)</b>		<b>Rupees One Lakhs Eighty-Seven Thousand Four hundred Ninety-Five Only</b>					

**Mode of Payment: Internet Banking - BANK OF BARODA**

**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.