

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 22123200053362 Deposit Date : 16/12/2022 Deposit Time : 12:37:46 e-Scroll : NA

Payment Particulars

CIN: KKBK22123200053362 Name of Bank: KOTAK MAHINDRA BANK LIMITED BRN: 0023376580

Details of Taxpayer

GSTIN: 32ACEFS2529J1Z6 E-mail Id: aXXXXXXXXXXXXXXXXXXXXin Mobile No.: 8XXXXXX2307
Name: SHIPMENT SOLUTIONS Address : XXXXXXXXXXX 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)	249673	-	-	-	-	249673
	IGST(0008)	209040	-	-	-	-	209040
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	458713	0	0	0	0	458713
Kerala	SGST(0006)	249673	-	-	-	-	249673
Total Amount		708386					
Total Amount (in words)		Rupees Seven Lakhs Eight Thousand Three 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.