

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23013200097468 Deposit Date : 18/01/2023 Deposit Time : 12:36:25 e-Scroll : NA

Payment Particulars

CIN: KKBK23013200097468 Name of Bank: KOTAK MAHINDRA BANK LIMITED BRN: 0023751678

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)	280103	-	-	-	-	280103
	IGST(0008)	126841	-	-	-	-	126841
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	406944	0	0	0	0	406944
Kerala	SGST(0006)	280103	-	-	-	-	280103
Total Amount		687047					
Total Amount (in words)		Rupees Six Lakhs Eighty-Seven Thousand Forty-Seven 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.