

Form GSTR-3B

[See rule 61(5)]

| | |
|--------|---------|
| Year | 2020-21 |
| Period | June |

| | |
|--|------------------------------------|
| 1. GSTIN | 07AAF CG7464E1ZJ |
| 2. Legal name of the registered person | GOODWINGS MARITIME PRIVATE LIMITED |

3.1 Tax on outward and reverse charge inward supplies

| Nature of Supplies | Total Taxable value | Integrated Tax | Central Tax | State/UT Tax | Cess |
|--|---------------------|----------------|-------------|--------------|------|
| (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | 183137.67 | 8201.99 | 12381.40 | 12381.40 | 0.00 |
| (b) Outward taxable supplies (zero rated) | 72637.12 | 0.00 | - | - | 0.00 |
| (c) Other outward supplies (Nil rated, exempted) | 0.00 | - | - | - | - |
| (d) Inward supplies (liable to reverse charge) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (e) Non-GST outward supplies | 0.00 | - | - | - | - |

3.2 Inter-state supplies

| Nature of Supplies | Total Taxable value | Integrated Tax |
|--|---------------------|----------------|
| Supplies made to Unregistered Persons | 0.00 | 0.00 |
| Supplies made to Composition Taxable Persons | 0.00 | 0.00 |
| Supplies made to UIN holders | 0.00 | 0.00 |

4. Eligible ITC

| Details | Integrated Tax | Central Tax | State/UT Tax | Cess |
|---------------------------------|----------------|-------------|--------------|------|
| (A) ITC Available | 3060.00 | 8065.31 | 8065.31 | 0.00 |
| (B) ITC Reversed | 0.00 | 0.00 | 0.00 | 0.00 |
| (C) Net ITC Available (A) – (B) | 3060.00 | 8065.31 | 8065.31 | 0.00 |
| (D) Ineligible ITC | 0.00 | 0.00 | 0.00 | 0.00 |

5. Exempt, nil and Non GST inward supplies

| Nature of Supplies | Inter-state supplies | Intra-state supplies |
|---|----------------------|----------------------|
| From a supplier under composition scheme, Exempt and Nil rated supply | 0.00 | 0.00 |
| Non-GST supply | 0.00 | 0.00 |

5.1 Interest and Late fee

| Details | Integrated Tax | Central Tax | State/UT Tax | Cess |
|----------|----------------|-------------|--------------|------|
| Interest | 0.00 | 0.00 | 0.00 | 0.00 |
| Late fee | - | 0.00 | 0.00 | - |

6.1 Payment of tax

| Description | Total tax payable | Tax paid through ITC | | | | Tax/Cess paid in cash | Interest paid in cash | Late fee paid in cash |
|--------------------------------------|-------------------|----------------------|-------------|--------------|------|-----------------------|-----------------------|-----------------------|
| | | Integrated Tax | Central Tax | State/UT Tax | Cess | | | |
| (A) Other than reverse charge | | | | | | | | |
| Integrated Tax | 0.00 | 3060.00 | 0.00 | 0.00 | - | 5142.00 | 0.00 | - |
| Central Tax | 0 | 0.00 | 8065.00 | - | - | 4316.00 | 0.00 | 0.00 |
| State/UT Tax | 0.00 | 0.00 | - | 8065.00 | - | 4316.00 | 0.00 | 0.00 |
| Cess | 0.00 | - | - | - | 0.00 | 0.00 | 0.00 | - |
| (B) Reverse charge | | | | | | | | |
| Integrated Tax | 0.00 | - | - | - | - | 0.00 | - | - |
| Central Tax | 0.00 | - | - | - | - | 0.00 | - | - |
| State/UT Tax | 0.00 | - | - | - | - | 0.00 | - | - |
| Cess | 0.00 | - | - | - | - | 0.00 | - | - |