

Tax Invoice

| | | |
|--|--|---------------------------|
| Cochin Steamer Agents' Association Maritime House, Indira Gandhi Road, W/ Island GSTIN/UIN: 32AAATC1680J1ZZ State Name : Kerala, Code : 32 | Invoice No. SL/1684/2022-23 | Dated 31-Jul-22 |
| | Reference No. & Date. AAL909E dt. 12-Jul-22 | Other References |
| | Vessel / Voyage Name AS ALVA V.909E SAILED ON 12.07.2022 | |
| Buyer (Bill to) SHIPMENT SOLUTIONS I FLOOR, Sree Siddhi Vinayak Apartments, Illom Road, Kochi, Ernakulam - 682016 GSTIN/UIN : 32ACEFS2529J1Z6 State Name : Kerala, Code : 32 | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|----------------------|---------|----------|-----------------|
| 1 | 'SERVICE LEVY | 999511 | 18 % | 100.00 |
| | SGST | | | 9.00 |
| | CGST | | | 9.00 |
| Total | | | | ₹ 118.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupees One Hundred Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-------------|-----------|-------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 999511 | 100.00 | 9% | 9.00 | 9% | 9.00 | 18.00 |
| Total | 100.00 | | 9.00 | | 9.00 | 18.00 |

Tax Amount (in words) : **Indian Rupees Eighteen Only**

for Cochin Steamer Agents' Association



[Handwritten Signature]

Company's PAN : **AAATC1680J**

Authorised Signatory