

Tax Invoice

Cochin Steamer Agents' Association Maritime House, Indira Gandhi Road, W/ Island GSTIN/UIN: 32AAATC1680J1ZZ State Name : Kerala, Code : 32	Invoice No. SL/2249/2022-23	Dated 31-Aug-22
	Reference No. & Date. SMA 044 dt. 23-Aug-22	Other References
	Vessel / Voyage Name SM MAHI V. 044 SAILED ON 23.08.2022	
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 %	500.00
	SGST			45.00
	CGST			45.00
Total				₹ 590.00

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

Indian Rupees Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999511	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

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

for Cochin Steamer Agents' Association



[Handwritten Signature]

Company's PAN : **AAATC1680J**

Authorised Signatory