

## Tax Invoice

<b>Cochin Steamer Agents' Association</b> Maritime House, Indira Gandhi Road, W/ Island GSTIN/UIN: 32AAATC1680J1ZZ State Name : Kerala, Code : 32	Invoice No. <b>SL/2454/2022-23</b>	Dated <b>19-Sep-22</b>
	Reference No. & Date. <b>SMA 045 dt. 5-Sep-22</b>	Other References
	Vessel / Voyage Name <b>SM MAHI V.045 SAILED ON 05/09/2022</b>	
Buyer (Bill to) <b>SHIPMENT SOLUTIONS</b> 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 %	<b>500.00</b>
	<b>SGST</b>			<b>45.00</b>
	<b>CGST</b>			<b>45.00</b>
<b>Total</b>				<b>₹ 590.00</b>

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
<b>Total</b>	<b>500.00</b>		<b>45.00</b>		<b>45.00</b>	<b>90.00</b>

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

for Cochin Steamer Agents' Association



*[Signature]*

Company's PAN : **AAATC1680J**

Authorised Signatory