Tax Invoice

Cochin Steamer Agents' Association Maritime House, Indira Gandhi Road, W/ Island GSTIN/UIN: 32AAATC1680J1ZZ State Name : Kerala, Code : 32	Invoice No. **SL/26591/2021-22**	Dated **28-Feb-2022**
	Supplier's Ref. **MGR 047E**	Other Reference(s)
	Vessel / Voyage Name **MOGRAL V. 047E SAILED ON 23.02.2022**	
Buyer **SHIPMENT SOLUTIONS** I FLOOR, Sree Siddhi Vinayak Apartments, Illom Road, Kochi, Ernakulam - 682016 GSTIN/UIN : 32ACEFS2529J1Z6 PAN/IT No : ACEFS2529J State Name : Kerala, Code : 32		

Particulars	HSN/SAC	Amount
'SERVICE LEVY	999511	**200.00**
SGST		**18.00**
CGST		**18.00**
Total		**₹ 236.00**

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

Indian Rupees Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999511	200.00	9%	18.00	9%	18.00	36.00
Total	**200.00**		**18.00**		**18.00**	**36.00**

Tax Amount (in words) : **Indian Rupees Thirty Six Only**

for Cochin Steamer Agents' Association

COCHIN STEAMER AGENTS' ASSOCIATION W/ISLAND COCHIN-3

Authorised Signatory