

Tax Invoice

Cochin Steamer Agents' Association Maritime House, Indira Gandhi Road, W/ Island GSTIN/UIN: 32AAATC1680J1ZZ State Name : Kerala, Code : 32	Invoice No. SL/26640/2021-22	Dated 28-Feb-2022
	Supplier's Ref. SNE 031W	Other Reference(s)
	Vessel / Voyage Name SM NEYYAR V. 031W SAILED ON 26.02.2022	
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	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



[Signature]

Authorised Signatory