

Tax Invoice

Cochin Steamer Agents' Association Maritime House, Indira Gandhi Road, W/ Island GSTIN/UIN: 32AAATC1680J1ZZ State Name : Kerala, Code : 32	Invoice No. SL/2861/2022-23	Dated 18-Oct-22
	Reference No. & Date. SMA 047 dt. 2-Oct-22	Other References
	Vessel / Voyage Name SM MAHI V. 047 SAILED ON 02.10.2022	
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 <div style="text-align: right; margin-right: 20px;"> SGST CGST </div>	999511	18 %	100.00 9.00 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