

## 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/3048/2022-23</b>	Dated <b>27-Oct-22</b>
	Reference No. & Date. <b>SNE 040E dt. 16-Oct-22</b>	Other References
	Vessel / Voyage Name <b>SM NEYYAR V. 040E SAILED ON 16.10.2022</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	<b>'SERVICE LEVY</b>	999511	18 %	<b>200.00</b>
	<b>SGST</b>			<b>18.00</b>
	<b>CGST</b>			<b>18.00</b>
<b>Total</b>				<b>₹ 236.00</b>

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
<b>Total</b>	<b>200.00</b>		<b>18.00</b>		<b>18.00</b>	<b>36.00</b>

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

for Cochin Steamer Agents' Association



*[Handwritten Signature]*

Company's PAN : **AAATC1680J**

Authorised Signatory