

Tax Invoice

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| Cochin Steamer Agents' Association Maritime House, Indira Gandhi Road, W/ Island GSTIN/UIN: 32AAATC1680J1ZZ State Name : Kerala, Code : 32 | Invoice No. SL/3428/2022-23 | Dated 14-Nov-22 |
| | Reference No. & Date. MGR 062W dt. 12-Nov-22 | Other References |
| | Vessel / Voyage Name MOGRAL V.0062W SAILED ON 12/11/2022 | |
| 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 % | 200.00 18.00 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



[Signature]

Company's PAN : **AAATC1680J**

Authorised Signatory