

Tax Invoice

Kerala Steamer Agents Association (Formerly Known as Cochin Steamer Agents Association) Maritime House, Indira Gandhi Road, W/ Island Kerala - 682003, India GSTIN/UIN: 32AAATC1680J1ZZ State Name : Kerala, Code : 32	Invoice No. SL/4425/2022-23	Dated 31-Jan-23
Buyer (Bill to) SHIPMENT SOLUTIONS I FLOOR, Sree Siddhi Vinayak Apartments, Illom Road, Kochi, Ernakulam - 682016 Kerala - India GSTIN/UIN : 32ACEFS2529J1Z6 State Name : Kerala, Code : 32	Reference No. & Date. SMA 050E dt. 15-Jan-23	Other References
Vessel / Voyage Name SM MAHI V. 050E SAILED ON 15.01.2023		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	'SERVICE LEVY	999511	18 %	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 Kerala Steamer Agents Association



[Handwritten Signature]

Company's PAN : **AAATC1680J**

Authorised Signatory