

## Tax Invoice

|  |   |                           |
|--|---|---------------------------|
| <b>Kerala Steamer Agents Association</b><br>(Formerly Known as Cochin Steamer Agents Association)<br>Maritime House, Indira Gandhi Road, W/ Island<br>Kerala - 682003, India<br>GSTIN/UIN: 32AAATC1680J1ZZ<br>State Name : Kerala, Code : 32 | Invoice No.<br><b>SL/4716/2022-23</b>                 | Dated<br><b>14-Feb-23</b> |
| Buyer (Bill to)<br><b>SHIPMENT SOLUTIONS</b><br>I FLOOR, Sree Siddhi Vinayak Apartments,<br>Illom Road, Kochi, Ernakulam - 682016<br>Kerala - India<br>GSTIN/UIN : 32ACEFS2529J1Z6<br>State Name : Kerala, Code : 32                         | Reference No. & Date.<br><b>SMA 051E dt. 4-Feb-23</b> | Other References          |
| Vessel / Voyage Name<br><b>SM MAHI V.0051E SAILED ON 04/02/2023</b>  |   |                           |

| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount          |
|--------------|----------------------|---------|----------|-----------------|
| 1            | <b>'SERVICE LEVY</b> | 999511  | 18 %     | <b>500.00</b>   |
|              | <b>SGST</b>          |         |          | <b>45.00</b>    |
|              | <b>CGST</b>          |         |          | <b>45.00</b>    |
| <b>Total</b> |                      |         |          | <b>₹ 590.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Five Hundred Ninety Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 999511       | 500.00        | 9%          | 45.00        | 9%        | 45.00        | 90.00            |
| <b>Total</b> | <b>500.00</b> |             | <b>45.00</b> |           | <b>45.00</b> | <b>90.00</b>     |

Tax Amount (in words) : **Indian Rupees Ninety Only**

for Kerala Steamer Agents Association



*[Handwritten Signature]*

Company's PAN : **AAATC1680J**

Authorised Signatory