

Tax Invoice

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| 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/5068/2022-23 | Dated 28-Feb-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. SNE 045E dt. 28-Feb-23 | Other References |
| Vessel / Voyage Name SM NEYYAR V. 045E SAILED ON 28.02.2023 | | |

| 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