

Tax Invoice

Kerala Steamer Agents Association (Formerly Known as Cochin Steamer Agents Association) Maritime House, Indira Gandhi Road, W/ Island GSTIN/UIN: 32AAATC1680J1ZZ State Name : Kerala, Code : 32 Contact : 0484-2666236	Invoice No. SL/5138/2022-23	Dated 21-Mar-23
Buyer (Bill to) SHIPMENT SOLUTIONS I FLOOR, Sree Siddhi Vinayak Apartments, Illom Road, Kochi, Ernakulam - 682016 GSTIN/UIN : 32ACEFS2529J1Z6 PAN/IT No : ACEFS2529J State Name : Kerala, Code : 32	Reference No. & Date. MGR 066W dt. 3-Mar-23	Other References
Vessel / Voyage Name MOGRAL V. 066W SAILED ON 03.03.2023		

Particulars	HSN/SAC	GST Rate	Amount
'SERVICE LEVY	999511	18 %	200.00
SGST			18.00
CGST			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 Kerala Steamer Agents Association



[Handwritten Signature]

Authorised Signatory