

# Tax Invoice

<b>Kerala Steamer Agents Association</b> (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. <b>SL/5255/2022-23</b>	Dated <b>21-Mar-23</b>
Buyer (Bill to) <b>SHIPMENT SOLUTIONS</b> 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. <b>SMA 053W dt. 21-Mar-23</b>	Other References
Vessel / Voyage Name <b>SM MAHI V. 053W SAILED ON 07.03.2023</b>		

Particulars	HSN/SAC	GST Rate	Amount
<b>'SERVICE LEVY</b>			
<b>SGST</b>	999511	18 %	<b>200.00</b>
<b>CGST</b>			<b>18.00</b>
<b>CGST</b>			<b>18.00</b>
<b>Total</b>			<b>₹ 236.00</b>

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
<b>Total</b>	<b>200.00</b>		<b>18.00</b>		<b>18.00</b>	<b>36.00</b>

Tax Amount (in words) : **Indian Rupees Thirty Six Only**

For Kerala Steamer Agents Association



*[Handwritten Signature]*

**Authorised Signatory**