

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/5349/2022-23	Dated 31-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 067E dt. 14-Mar-23	Other References
Vessel / Voyage Name MOGRAL V. 067E SAILED ON 14.03.2023		

Particulars	HSN/SAC	GST Rate	Amount
'SERVICE LEVY	999511	18 %	100.00
SGST			9.00
CGST			9.00
Total			₹ 118.00


Amount Chargeable (in words) E. & O.E

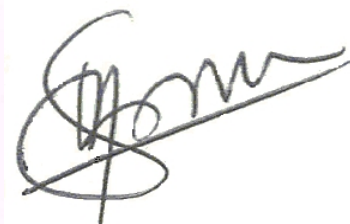
Indian Rupees One Hundred Eighteen Only

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




Authorised Signatory