

# 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/5405/2022-23</b>	Dated <b>31-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>SM 053E dt. 18-Mar-23</b>	Other References
Vessel / Voyage Name <b>SM MAHI V. 053E SAILED ON 18.03.2023</b>		

Particulars	HSN/SAC	GST Rate	Amount
<b>'SERVICE LEVY</b>			
<b>SGST</b>	999511	18 %	<b>500.00</b>
<b>CGST</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

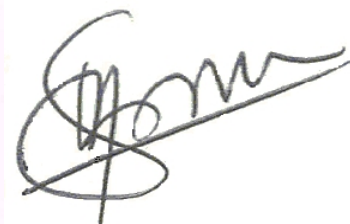
**Indian Rupees Five Hundred Ninety Only**

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



  
**Authorised Signatory**