

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/5461/2022-23	Dated 31-Mar-23	
	Reference No. & Date. SMA 054W dt. 28-Mar-23	Other References	
	Vessel / Voyage Name SM MAHI V.0054W SAILED ON 28/03/2023		
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			

Particulars	HSN/SAC	GST Rate	Amount
'SERVICE LEVY	999511	18 %	500.00
SGST			45.00
CGST			45.00
Total			₹ 590.00

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
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **Indian Rupees Ninety Only**

For Kerala Steamer Agents Association



[Handwritten Signature]

Authorised Signatory