

# Tax Invoice

|  |  |                           |
|--|--|---------------------------|
| <b>Kerala Steamer Agents Association</b><br>(Formerly Known as Cochin Steamer Agents Association)<br>Maritime House, Indira Gandhi Road, W/ Island<br>GSTIN/UIN: 32AAATC1680J1ZZ<br>State Name : Kerala, Code : 32<br>Contact : 0484-2666236 | Invoice No.<br><b>SL/5472/2022-23</b>                                | Dated<br><b>31-Mar-23</b> |
|  | Reference No. & Date.<br><b>SMA 026E dt. 21-Mar-23</b>               | Other References          |
|  | Vessel / Voyage Name<br><b>SM MANLI V. 026E SAILED ON 21.03.2023</b> |                           |
| Buyer (Bill to)<br><b>SHIPMENT SOLUTIONS</b><br>I FLOOR, Sree Siddhi Vinayak Apartments, Illom<br>Road, Kochi, Ernakulam - 682016<br>GSTIN/UIN : 32ACEFS2529J1Z6<br>PAN/IT No : ACEFS2529J<br>State Name : Kerala, Code : 32                 |  |                           |

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

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            |
| <b>Total</b> | <b>100.00</b> |             | <b>9.00</b> |           | <b>9.00</b> | <b>18.00</b>     |

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

For Kerala Steamer Agents Association



*[Handwritten Signature]*

**Authorised Signatory**