Tax Invoice

Cochin Steamer Agents' Association
Maritime House, Indira Gandhi Road, W/ Island
GSTIN/UIN: 32AAATC1680J1ZZ
State Name : Kerala, Code : 32

Invoice No.	Dated
SL/792/2022-23	**31-May-2022**
Supplier's Ref.	Other Reference(s)
SKA 040	

Vessel / Voyage Name
SM KAVERI V. 040 SAILED ON 17/05/2022

Buyer
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	Amount
'SERVICE LEVY	999511	**200.00**
SGST		**18.00**
CGST		**18.00**
Total		**₹ 236.00**

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
Total	**200.00**		**18.00**		**18.00**	**36.00**

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

for Cochin Steamer Agents' Association

COCHIN STEAMER AGENTS' ASSOCIATION W/ISLAND COCHIN-3

Authorised Signatory