

Tax Invoice

| | | |
|--|--|-----------------------------|
| Cochin Steamer Agents' Association Maritime House, Indira Gandhi Road, W/ Island GSTIN/UIN: 32AAATC1680J1ZZ State Name : Kerala, Code : 32 | Invoice No. SL/868/2022-23 | Dated 31-May-2022 |
| | Supplier's Ref. SMA 014E | Other Reference(s) |
| 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 | Vessel / Voyage Name SM MANLI V. 014E SAILED ON 24.05.2022 | |

| Particulars | HSN/SAC | Amount |
|---------------|---------|-----------------|
| 'SERVICE LEVY | 999511 | 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 Cochin Steamer Agents' Association



[Signature]

Authorised Signatory