SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)
New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128
Tel: 044-42621128 Cell :
Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

JC-CHAC-22/23 1001

Booking No:-363IN08812062

Ref No : SSL/0622/0935

INV No : SSL/22-23/0456 / INV Date : 11-Jul-22

Bill To : **SHIPMENT SOLUTIONS PRIVATE LIMITED**
First Floor, 39/3202E, Sri Sidhivinayaka Apartments
Illom Road, Cochin, Ernakulam
Kerala
State : Kerala, Code : 32
GSTIN : 32AAXCS7126B1ZB

Shipper : AQUATICA FROZEN FOODS
Consignee : HIGH LINER FOODS INC
Others :
Job No :
PKGS : 3400 PKGS
GRWT : 20066.80 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : CHIU9054998 / 40 '
Remarks :

B.E. /S.B No : 2288723 **DATE** : 22-Jun-22
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : CHENNAI **TO** : MONTREAL
SHIPPPER INV NO: AFF-095/22-23/DT:21-06-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
CUSTOMS HANDLING IGST		3,000.00						18	540.00
SERVICE CHARGES INCOME -IGST		1,500.00						18	270.00
CFS CHARGES I-IGST		1,550.00						18	279.00
IGST 18 %- OUTPUT		1,089.00							
SSL/0622/0935		7,139.00							1,089.00

Gross Amount	**7,139.00**
TOTAL INVOICE VALUE	**7,139.00**
(LESS) ADVANCE PAID	
BALANCE DUE	**7,139.00**

Invoice Value (in Words) Rs. Seven Thousand One Hundred Thirty Nine Only

Bank Account Details

Bank Name : **IOB BANK A/C**
Branch Name : **MUTHIALPET**
A/c No : **030502000005435**
IFS Code : **IOBA0000305**

E.&O.E.

Terms & Conditions :

a) All cheques/Demand drafts should be in favour of SAI RAM SHIPPING & LOGISTICS b) Any discrepancy should be notified in writing within 7 days from the date of this invoice, otherwise it will be presumed that the amount reflecting in this invoice is correct and verified at your end. c) Subject to jurisdiction of Chennai only.

For SAI RAM SHIPPING & LOGISTICS

SAI RAM SHIPPING & LOGISTICS CHENNAI 600 001

Authorised Signatory