

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:

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TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

Ref No: SSL/0522/0611

INV No: SSL/22-23/0402 / INV Date: 1-Jul-22

: SHIPMENT SOLUTIONS PRIVATE LIMITED

First Floor, 39/3202E, Sri Sidhivinayaka Apartments

Illom Road, Cochin, Ernakulam

Kerala

State: Kerala, Code: 32

GSTIN: 32AAXCS7126B1ZB

B.E. /S.B No : 1786850

DATE DATE

: 31-May-22

GRWT Description

Shipper

Others

Job No

PKGS

Consignee

: 1900 PKGS : 24700 KGS

: VOLUME: 1 X 40 ' HC

: AQUATICA FROZEN FOODS

: WENZHOU PUCA IMPORT & EXPORT

MAWB / MBL No: HAWB /HBL No :

FROM

Bill To

DATE TO

: ZHANJIANG

Container No Remarks

: TEMU9568975/40'

: CHENNAI SHIPPPER INV NO: AFF-070/22-23/DT:24-05-2022

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

1,089.00 7,139.00

Gross Amount

TOTAL INVOICE VALUE (LESS) ADVANCE PAID

BALANCE DUE

7,139.00

7,139.00

7,139.00

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

Bank Account Details

SSL/0522/0611 (ADANI)

Bank Name

: IOB BANK A/C

Branch Name

: MUTHIALPET

: IOBA0000305

A/c No **IFS Code** : 030502000005435

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 Chennal only.

For SALRAM SHIPPING & LOGISTICS

Authorised Signatory