

# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128

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TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

Jc-1288  
Jc-1288

INV No : SSL/22-23/0404 / INV Date : 1-Jul-22

Ref No : SSL/0622/0694

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 : LNSK GREEN HOUSE AGRO PRODUCTS LLP  
Consignee : ZENITH TRADING COMPANY LTD  
Others :  
Job No :  
PKGS : 3000 PKGS  
GRWT : 15600 KGS  
Description : VOLUME: 1 X 40' HC

B.E. /S.B No : 1797618 DATE : 31-May-22  
MAWB /MBL No : DATE :  
HAWB /HBL No : DATE :  
FROM : CHENNAI TO : NASSAU,BAHAMAS

Container No : UACU4768843 / 40'  
Remarks :

SHIPPER INV NO: G/E/011/23/055/DT:28-05-2022

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		1,500.00						18	270.00
-IGST								18	90.00
HANDLING CHARGES IGST	996712	500.00							
Miscellaneous Charges								18	279.00
CFS CHARGES I-IGST		1,550.00							
CWC		1,179.00							
IGST 18 %- OUTPUT									
		7,729.00							1,179.00

SSL/0622/0694

Gross Amount 7,729.00  
TOTAL INVOICE VALUE 7,729.00  
(LESS) ADVANCE PAID  
BALANCE DUE 7,729.00

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

Bank Account Details

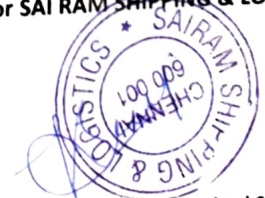
Bank Name : IOB BANK A/C  
Branch Name : MUTHIALPET  
A/c No : 030502000005435  
IFS Code : IOBA0000305

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

For SAI RAM SHIPPING & LOGISTICS



Authorised Signatory