



# 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

INV No : SSL/23-24/0342 / INV Date : 5-Jun-23

Ref No : SSL/0523/0319

**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** : AZ GEMS INC  
**Others** :  
**Job No** :  
**PKGS** : 2500 PKGS  
**GRWT** : 19919.25 KGS  
**Description** : VOLUME : 1 X 40 ' HC  
**Container No** : SZLU9199874  
**Remarks** :

B.E. /S.B No : 1363390 DATE : 29-May-23

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : ENNORE-CHENNAI TO : JACKSONVILLE

SHIPPER INV NO: AFF-065/23-24/DT:27-06-2023

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME -IGST		1,000.00						18	180.00
		1,000.00							

SSL/0523/0319

Gross Amount	1,000.00
IGST 18 %- OUTPUT	180.00
TOTAL INVOICE VALUE	1,180.00
(LESS) ADVANCE PAID	
BALANCE DUE	1,180.00

Invoice Value (in Words) Rs. One Thousand One Hundred Eighty Only

### Bank Account Details

**Bank Name** : IDBI BANK  
**Branch Name** : PARRYS  
**A/c No** : 0907102000070559  
**IFS Code** : IBKL0000907

E.&O.E.

For SAI RAM SHIPPING & LOGISTICS

### 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.

Authorised Signatory