



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/22-23/0455 / INV Date : 11-Jul-22

Ref No : SSL/0622/1019

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 : YEARSLEY FOOD LIMITED
Others :
Job No :
PKGS : 2800 PKGS
GRWT : 19040 KGS
Description : VOLUME : 1 X 40 '
Container No : MSCU7435110 / 40 '
Remarks :

B.E. /S.B No : 2445545 **DATE** : 28-Jun-22
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : CHENNAI **TO** : FELIXSTOWE
SHIPPER INV NO: G/E/347/23/085/DT:28-06-2022

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
HANDLING CHARGES IGST Miscellaneous Charges	996712	500.00						18	90.00
CFS CHARGES I-IGST		1,550.00						18	279.00
		6,550.00							

SSL/0622/1019	Gross Amount	6,550.00
	IGST 18 %- OUTPUT	1,179.00
	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 : 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