



# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transporters)

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

Tel: 044-42621128 Cell :

Email: accounts@sairamshipping.com

GSTIN: 33AEDFS2634F1ZC

TAX INVOICE

CHAC - 22/23 1009

Ref No : SSL/1022/2574

INV No : SSL/22-23/1059 / INV Date : 31-Oct-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 : SHREEYAAN MARINE EXPORTS  
Consignee : ROYAL CULIMER SEAFOOD  
Others :  
Job No :  
PKGS : 1633 PKGS  
GRWT : 19596 KGS  
Description : VOLUME : 1 X 40'  
Container No : EMCU5362165  
Remarks :

B.E. /S.B No : 5054257 DATE : 26-Oct-22  
MAWB /MBL No : DATE :  
HAWB /HBL No : DATE :  
FROM : CHENNAI TO : SHARIAH,USE

SHIPPER INV NO: SHR/IN/01/22-23/DT:25-10-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME		1,000.00						18	180.00
-IGST								18	1,026.00
CFS CHARGES I-IGST		5,700.00							
APM CFS		1,206.00							
IGST 18 %- OUTPUT									
		7,906.00							1,206.00

SSL/1022/2574

Gross Amount	7,906.00
TOTAL INVOICE VALUE	7,906.00
(LESS) ADVANCE PAID	
BALANCE DUE	7,906.00

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

### Bank Account Details

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

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

For SAI RAM SHIPPING & LOGISTICS



11,000