



# 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 :

CHAC : 1068

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1420 / INV Date : 2-Jan-23

Ref No : SSL/1222/3330

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 : 2560 PKG

GRWT : 18130.94 KGS

Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 6257221 DATE : 19-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : NEW YORK

Container No : EMCU5411953

Remarks :

SHIPPER INV NO: AFF-303/22-23/DT:16-12-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES		1,000.00						18	180.00
INCOME-IGST								18	279.00
CFS CHARGES I-IGST		1,550.00							
CWC									
		2,550.00							

SSL/1222/3330

Gross Amount 2,550.00

IGST 18 %- OUTPUT 459.00

TOTAL INVOICE VALUE 3,009.00

(LESS) ADVANCE PAID

BALANCE DUE 3,009.00

Invoice Value (in Words) Rs. Three Thousand Nine 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 this invoice is correct and verified at your end. c) Subject to jurisdiction of Chennai only.

For SAI RAM SHIPPING & LOGISTICS



Authorised Signatory

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

DIRECT PORT ENTRY THIRUVOTTIYUR  
T.S.No.27, Ennore Expressway,  
Thiruvottiyur Chennai 600019  
GST : 33AAACC1206D1ZN

TAX INVOICE

4425122C0036002

20/Dec/2022 20:27

**SAI RAM SHIPPING & LOGISTICS**

GST No. : 33AEDFS2634F1ZC  
NEW NO 173OLD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu,  
600001  
Phone : 044-42021128

Paid By : SD Account  
Chq/TT :  
Bank :  
Chq Dt. :  
State Id : 33

Shipping Bill No. &amp; Date : 6257221 &amp; 19/Dec/2022

Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges EMCU5411953 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges EMCU5411953 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges EMCU5411953 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges EMCU5411953 [40]	1.0	200.00	200.00	9%	18.00	236.00

SGST

139.50

CGST

139.50

IGST

Sub Total :

1,550.00

GST :

279.00

Total :

1,829.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING &amp; LOGISTICS