



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 :

Email: accounts@sairamshipping.com

CHAC : 1071

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1391 / INV Date : 2-Jan-23

Ref No : SSL/1222/3396

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 : 1100 PKGS

GRWT : 20775.04 KGS

Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 6565442 DATE : 30-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : BALTIMORE

Container No : EMCU5466010

Remarks :

SHIPPER INV NO: AFF-313/22-23/DT:27-12-2022

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

SSL/1222/3396

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



CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

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

TAX INVOICE

4425122C0037721

31/Dec/2022 14:42

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. & Date : 6565442 & 30/Dec/2022

Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges EMCU5466010 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges EMCU5466010 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges EMCU5466010 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges EMCU5466010 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

Sub Total : 1,550.00

SGST CGST IGST GST : 279.00

139.50 139.50

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : 1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS