



# 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/23-24/0295 / INV Date : 1-Jun-23**

**Ref No : SSL/0523/0132**

**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** : EASTERN FISH COMPANY LLC  
**Others** :  
**Job No** :  
**PKGS** : 3500 PKGS  
**GRWT** : 20657 KGS  
**Description** : VOLUME : 1 X 40 ' HC  
**Container No** : TRIU8953043  
**Remarks** :

**B.E. /S.B No** : 9656979 **DATE** : 29-Apr-23  
**MAWB /MBL No** : **DATE** :  
**HAWB /HBL No** : **DATE** :  
**FROM** : ENNORE-CHENNAI **TO** : NEW YORK  
**SHIPPER INV NO**: AFF-033/23-24/DT:29-04-2023

| Description            | SAC Code | Taxable Amount  | Non Taxable Amount | SGST % | SGST | CGST % | CGST | IGST % | IGST   |
|------------------------|----------|-----------------|--------------------|--------|------|--------|------|--------|--------|
| SERVICE CHARGES INCOME |          | 1,000.00        |                    |        |      |        |      | 18     | 180.00 |
| -IGST                  |          |                 |                    |        |      |        |      |        |        |
| CFS CHARGES I-IGST     |          | 3,087.00        |                    |        |      |        |      | 18     | 555.66 |
| ADANI (1814 + 1829)    |          |                 |                    |        |      |        |      |        |        |
| <b>Rounded Off</b>     |          |                 | 0.34               |        |      |        |      |        |        |
|                        |          | <b>4,087.00</b> | <b>0.34</b>        |        |      |        |      |        |        |

|                      |                            |                 |
|----------------------|----------------------------|-----------------|
| <b>SSL/0523/0132</b> | <b>Gross Amount</b>        | <b>4,087.34</b> |
|                      | <b>IGST 18 %- OUTPUT</b>   | <b>735.66</b>   |
|                      | <b>TOTAL INVOICE VALUE</b> | <b>4,823.00</b> |
|                      | <b>(LESS) ADVANCE PAID</b> |                 |
|                      | <b>BALANCE DUE</b>         | <b>4,823.00</b> |

**Invoice Value (in Words) Rs. Four Thousand Eight Hundred Twenty Three 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**