



# 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 : 1062

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1414 / INV Date : 2-Jan-23

Ref No : SSL/1222/3362

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 : TB FISH IMPORTS

Others :

Job No :

PKGS : 800 PKGS

GRWT : 18886.40 KGS

Description : VOLUME : 1 X 40 ' HC

Container No : CGMU5321855

Remarks :

B.E. /S.B No : 6347518 DATE : 22-Dec-22  
MAWB /MBL No : DATE :  
HAWB /HBL No : DATE :  
FROM : CHENNAI TO : SAVANNAH

SHIPPER INV NO: AFF-307/22-23/DT:21-12-2022

| 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/1222/3362

|                     |          |
|---------------------|----------|
| 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**

**4425122C0036527**

23/Dec/2022 15:34

**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 : **6347518 & 22/Dec/2022**

Exporter : **EXPORTER**

| SAC Code | Description  | Qty | Rate     | Amount   | SGST | CGST   | Total    |
|----------|--|-----|----------|----------|------|--------|----------|
| 1 996711 | Cargo Handling Charges<br>CGMU5321855 [40]                           | 1.0 | 1,200.00 | 1,200.00 | 9%   | 108.00 | 1,416.00 |
| 2 996711 | Seal Verification without Examination<br>Charges<br>CGMU5321855 [40] | 1.0 | 50.00    | 50.00    | 9%   | 4.50   | 59.00    |
| 3 996711 | Documentation Charges<br>CGMU5321855 [40]                            | 1.0 | 100.00   | 100.00   | 9%   | 9.00   | 118.00   |
| 4 996711 | RFID Charges<br>CGMU5321855 [40]                                     | 1.0 | 200.00   | 200.00   | 9%   | 18.00  | 236.00   |

Sub Total : 1,550.00

GST : 279.00

SGST  
139.50

CGST  
139.50

IGST

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : 1,829.00

*Inds*  
*23/12/2022*