



# 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 : 1039

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1289 / INV Date : 5-Dec-22

Ref No : SSL/1122/2916

**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** : 23371.92 KGS  
**Description** : VOLUME : 1 X 40 ' HC

**B.E. /S.B No** : 5573999 **DATE** : 19-Nov-22

**MAWB /MBL No** : **DATE** :

**HAWB /HBL No** : **DATE** :

**FROM** : CHENNAI **TO** : NORFOLK

**Container No** : CGMU5302243

**Remarks** :

SHIPPER INV NO: AFF-263/22-23/DT:18-11-2022

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	279.00
CFS CHARGES I-IGST		1,550.00							
CWC									
IGST 18 %- OUTPUT		459.00							
		<b>3,009.00</b>							<b>459.00</b>

SSL/1122/2916

<b>Gross Amount</b>	<b>3,009.00</b>
<b>TOTAL INVOICE VALUE</b>	<b>3,009.00</b>
<b>(LESS) ADVANCE PAID</b>	
<b>BALANCE DUE</b>	<b>3,009.00</b>

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

**4425122C0032788**

24/Nov/2022 16:45

**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 : **5573999 & 19/Nov/2022**Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges CGMU5302243 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges CGMU5302243 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges CGMU5302243 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges CGMU5302243 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

**SGST****CGST****IGST**

Sub Total :

**1,550.00**

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 &amp; LOGISTICS