



# 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: 1041

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1280 / INV Date : 5-Dec-22

Ref No : SSL/1122/2957

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 : 5666640 DATE : 23-Nov-22  
MAWB /MBL No : DATE :  
HAWB /HBL No : DATE :  
FROM : CHENNAI TO : BALTIMORE

Container No : SZLU9043686  
Remarks :

SHIPPER INV NO: AFF-266/22-23/DT:23-11-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME		1,000.00						18	180.00
-IGST									
CFS CHARGES I-IGST		1,550.00						18	279.00
CWC									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/1122/2957

Gross Amount	3,009.00
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**

TAX INVOICE

DIRECT PORT ENTRY THIRUVOTTIYUR

T.S.No.27, Ennore Expressway.

Thiruvottiyur Chennai 600019

GST : 33AAACC1206D1ZN

**4425122C0032994**

26/Nov/2022 15:06

**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 : **5666640 & 23/Nov/2022**Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges SZLU9043686 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges SZLU9043686 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges SZLU9043686 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges SZLU9043686 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

<b>SGST</b>	<b>CGST</b>	<b>IGST</b>
<b>139.50</b>	<b>139.50</b>	

Sub Total :	<b>1,550.00</b>
GST :	<b>279.00</b>

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : **1,829.00**

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING &amp; LOGISTICS