



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 : 1070

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1392 / INV Date : 2-Jan-23

Ref No : SSL/1222/3395

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
Container No : EMCU5523188
Remarks :

B.E. /S.B No : 6565440 DATE : 30-Dec-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : BALTIMORE
SHIPPER INV NO: AFF-312/22-23/DT:26-12-2022

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

SSL/1222/3395

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

TAX INVOICE

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

4425122C0037722
31/Dec/2022 14:43

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 : **6565440 & 30/Dec/2022**
Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges EMCU5523188 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges EMCU5523188 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges EMCU5523188 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges EMCU5523188 [40]	1.0	200.00	200.00	9%	18.00	236.00

SGST CGST IGST
139.50 139.50

Sub Total : 1,550.00
GST : 279.00

Total : 1,829.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY



CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS