

SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transporters)

New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128

Tel: 044-42621128 Cell :

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

CHAC : 22/23 1013

INV No : SSL/22-23/1147 / INV Date : 11-Nov-22 Ref No : SSL/1122/2662
 Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED Shipper : AQUATICA FROZEN FOODS
 First Floor, 39/3202E, Sri Sidhivinayaka Apartments Consignee : COFOODS
 Illom Road, Cochin, Ernakulam Others :
 Kerala Job No :
 State : Kerala, Code : 32 PKGS : 3600 PKGS
 GSTIN : 32AAXCS7126B1ZB GRWT : 21247.20 KGS
 B.E. /S.B No : 5138807 DATE : 31-Oct-22 Description : VOLUME : 1 X 40 ' HC
 MAWB /MBL No : DATE :
 HAWB /HBL No : DATE : Container No : HLBU9586601
 FROM : CHENNAI TO : NEW YORK Remarks :
 SHIPPER INV NO: AFF-232/22-23/DT:26-10-2022

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		459.00							
IGST 18 %- OUTPUT									
		3,009.00							459.00

SSL/1122/2662	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

F & 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