

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

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

CHAC : 22/23 1015

SERVICE CHARGES INCOME 1,000.00 1	
First Floor, 39/3202E, Sri Sidhivinayaka Apartments Consignee : ARISTA INDUSTRIES Illom Road, Cochin, Ernakulam Others :	
Illom Road, Cochin, Ernakulam Others : Kerala Job No : State : Kerala, Code : 32 PKGS : 3600 PKGS GSTIN : 32AAXCS7126B1ZB PKGS : 21247.20 KGS B.E. /S.B No : 5157727 DATE : 1 MAWB /MBL No : DATE : 31-Oct-22 Description : VOLUME : 1 X 40 ' HC . FROM : CHENNAI TO : MIAMI Remarks : . SHIPPPER INV NO: AFF-239/22-23/DT:31-10-2022 . SGST SGST SGST CGST CGST CGST GST Mamunt % % % SERVICE CHARGES INCOME . . 1,000.00 . <td< th=""><th></th></td<>	
Kerala Job No : State : Kerala, Code : 32 PKGS : 3600 PKGS GSTIN : 32AAXCS7126B1ZB GRWT : 21247.20 KGS B.E. /S.B No : 5157727 DATE : 31-Oct-22 MAWB /MBL No : DATE : DATE HAWB /HBL No : DATE : PROM : CHENNAI TO : MIAMI Bescription : CGMU5238247 : SHIPPPER INV NO: AFF-239/22-23/DT:31-10-2022 : : Description : SGST CGST CGST CGST SERVICE CHARGES INCOME : : : : : : -IGST : : : : : : : : : : : : : : : SERVICE CHARGES INC	
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CFS CHARGES I-IGST 1,550.00 1 CWC	.8 180.00
CWC	279.00
2 200 20	450.00
3,009.00	459.00
SL/1122/2666 Gross Amount TOTAL INVOICE VALUE	3,009.00 3,009.00
(LESS) ADVANCE PAID	3,009.00
BALANCE DUE	3,009.00
	0,000100
nvoice Value (in Words) Rs. Three Thousand Nine Only ank Account Details	
ank Name : IDBI BANK ranch Name : PARRYS	
/c No : 0907102000070559	
S Code : IBKL0000907	
For SAI RAM SHIPPING	6 & LOGISTIC
rms & Conditions :	
All cheques/Demand drafts should be in favour of SAI RAM	S
CIPPING & LOGISTICS b) Any discrepancy should be notified	
writing within 7 days from the date of this invoice, because it will be presumed that the amount reflecting in	
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