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 1020

INV No : SSL/22-23/1131 / INV Date : 10-Nov-22 **Ref No : SSL/1122/2712**

Bill To : **SHIPMENT SOLUTIONS PRIVATE LIMITED**
First Floor, 39/3202E, Sri Sidhivinayaka Apartments
Illom Road, Cochin, Ernakulam
Kerala
State : Kerala, Code : 32
GSTIN : 32AAXCS7126B1ZB

B.E. /S.B No : 5250799 **DATE** : 4-Nov-22
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : CHENNAI **TO** : NEW YORK
SHIPPPER INV NO: AFF-244/22-23/DT:03-11-2022

Shipper : AQUATICA FROZEN FOODS
Consignee : SANDHYA MARINES LTD
Others :
Job No :
PKGS : 3600 PKGS
GRWT : 21247.20 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : TEMU9335269
Remarks :

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

SSL/1122/2712

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

SAI RAM SHIPPING & LOGISTICS CHENNAI 600 001

Authorised Signatory