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 1021

Ref No : SSL/1122/2713

INV No : SSL/22-23/1132 / INV Date : 10-Nov-22

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 : SANDHYA MARINES LTD
Others :
Job No :
PKGS : 3600 PKGS
GRWT : 21247.20 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : TEMU9038574
Remarks :

B.E /S.B No	5252068	**DATE**	: 4-Nov-22		
MAWB /MBL No		**DATE**	:		
HAWB /HBL No		**DATE**	:		
FROM	CHENNAI	**TO**	: NEW YORK		
SHIPPPER INV NO	AFF 245/22-23/DT:04-11-2022				

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
C.V.C									
IGST 18 % OUTPUT		459.00							
		3,009.00							459.00

SSL/1122/2713

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

For SAI RAM SHIPPING & LOGISTICS

Terms & Conditions

[illegible] Demand drafts should be in favour of SAI RAM [illegible] & LOGISTICS b) Any discrepancy should be notified [illegible] 7 days from the date of this invoice, [illegible] be presumed that the amount reflecting in [illegible] correct and verified at your end. c) Subject to [illegible]

SAI RAM SHIPPING & LOGISTICS CHENNAI-600 001

Authorised Signatory