

**SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED**

D.No.8/11, 1st Floor, 4th Lane Beach Road,  
Rajaji Salai (Facing Gopal Street),Chennai – 600 001, Tamil Nadu  
Email ID : infochennai@srivallishipping.com;bmkpt@srivallishipping.com  
Cont. No. : 9396339666, 9346915761

**Tax Invoice**

Ack. No. : 152211544864355 Ack. Date : 2022-01-07 22:33:00  
IRN : cc3a38bd26a204429f34ec3a03c7b65822001d65832e450da2c4953f855e359b

Invoice No. : CHN/430/21-22

Date : 07/01/2022

**EXPORT SHIPMENT**

W.O. No.& Date: Shippers Invoice No. & Date :RME/EX/104/21-22 & 08/12/2021  
Job No. :SVSTPL/Exp/CHN/2021-22/470 No. of Containers :1 X 40`  
Billing Party :M/S. SHIPMENT SOLUTIONS PRIVATE LIMITED No. of Packags / G.W.T. :2000 / 22.000MT.  
Address :FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Vessel Name :MOL GUARDIAN 2144W  
APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Description of Goods :FROZEN SHRIMPS  
Kerala, 682016,ERNAKULAM.,Kerala-32., Destination :ANTWERP PORT  
ERNAKULAM.,  
Kerala-32.  
GST No. :32AAXCS7126B1ZB  
On A/C :M/S. RAJYALAKSHMI MARINE EXPORTS  
Liner :COSCO  
Port of Loading :CHENNAI  
S.B. No. & :6663466 & 11/12/2021  
Date

SR.NO.	PARTICULARS	AMOUNT	TOTAL AMOUNT
<b>A</b>	<b>SAC Code - 996712 - Customs House Agent Services</b>		
1	Shipping Bill Processing & Documentation Charges Shipping Bill (@Rs. 4000/- Per 40` Container X 1 Container)	4000.00	
2	Agency Service Charges (@Rs. 1500/- Per 40` Container X 1 Container)	1500.00	
	<b>Sub Total</b>	5500.00	
	<b>Add : IGST @ 18%</b>	990.00	<b>6490.00</b>
<b>BB</b>	<b>SAC Code - 996719 - Actuals</b>		
1	CFS Handling Charges ( Bill No. 44251/21C0031801 Date : 13/12/2021 CGST : 139.50 SGST : 139.50)	1550.00	
	<b>Sub Total</b>	1550.00	
	<b>Add : IGST @ 18%</b>	279.00	<b>1829.00</b>
<b>Remarks : CONTAINER NO : TEMU9394702</b>		Total Amount	8319.00
		Round Off Value	0.00
		<b>Gross Total</b>	<b>8319.00</b>

(Rupees In Words : Eight Thousand Three Hundred Nineteen Only).

**For SRIVALLI SHIPPING & TRANSPORT PVT LTD**

PAN : AAPCS 7844 G  
GST IN : 33AAPCS7844G2ZX  
CIN NO. : U63012AP2011PTC074263

**Authorised Signatory**

Note:1)All Payments should be made in favour of SRIVALLI SHIPPING & TRANSPORT PVT LTD only.

2)Discrepancies if any should not be entertained after 7 days of receipt of the invoice, if any discrepancies, please feel free to call to the Mobile No. 9396339666 / 9346915761.

3)Interest at 24% p.a. will be charged extra in case the payment not paid with in 15 days of receipt of invoice.

Prepared By : K SRINIVASA RAO  
2022-01-07 & 21:21:43

Verified By : K SRINIVASA RAO  
2022-01-07 & 22:23:02

Approved By