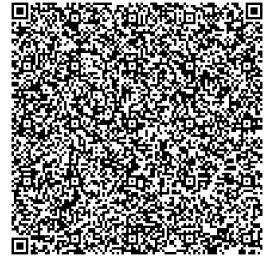


**SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED**

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. : 152211718855635 **Ack. Date : 2022-02-21 22:30:00**
IRN : 67113a7d0a695370708fbb412397d0be4c32642fc006cf5f4b85ec0336b2d278

Invoice No. : CHN/529/21-22

Date : 21/02/2022

EXPORT SHIPMENT

W.O. No.& Date: Shippers Invoice No. & Date :RME/EX/117/21-22 & 10/02/2022
Job No. :SVSTPL/Exp/CHN/2021-22/591 No. of Containers :1 X 40`
Billing Party :M/S. SHIPMENT SOLUTIONS PRIVATE LIMITED No. of Packags / G.W.T. :2000 / 23.000MT.
Address :FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Vessel Name & Date :AMOLIANI 2152W & 20/02/2022
APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Description of Goods :FROZEN SHRIMPS
Kerala, 682016,ERNAKULAM.,Kerala-32., Destination :ANTWERPEN / BELGIUM
ERNAKULAM.,
Kerala-32.
GST No. :32AAXCS7126B1ZB
On A/C :M/S. RAJYALAKSHMI MARINE EXPORTS
Liner :COSCO
Port of Loading :CHENNAI
S.B. No. & :8181935 & 12/02/2022
Date

SR.NO.	PARTICULARS	AMOUNT	TOTAL AMOUNT
A	SAC Code - 996712 - Customs House Agent Services		
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	
	Sub Total	5500.00	
	Add : IGST @ 18%	990.00	6490.00
BB	SAC Code - 996719 - Actuals		
1	CFS Handling Charges (Bill No. 44251/21C0040838 Date : 15/02/2022 CGST : 139.50 SGST : 139.50)	1550.00	
	Sub Total	1550.00	
	Add : IGST @ 18%	279.00	1829.00
Remarks : CONTAINER NO : OERU4189360		Total Amount	8319.00
		Round Off Value	0.00
		Gross Total	8319.00

(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
2022-02-21 & 20:45:53

Verified By : K SRINIVASA RAO
2022-02-21 & 21:06:29

Approved By