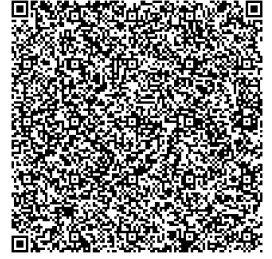


**SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED**

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;bmktpt@srivallishipping.com  
Cont. No. : 9396339666, 9346915761

**Tax Invoice**

Ack. No. : 152211845546314 Ack. Date : 2022-03-23 17:18:00  
IRN : b2263261da272058c7b662c538a0e2c1cc880358315fdbd457a337e753e1e634

Invoice No. : CHN/600/21-22

Date : 22/03/2022

**EXPORT SHIPMENT**

W.O. No.& Date: Shippers Invoice No. & Date :SME/EXP/75/21-22 & 07/02/2022  
Job No. :SVSTPL/Exp/CHN/2021-22/588 No. of Containers :1 X 40`  
Billing Party :M/S. SHIPMENT SOLUTIONS PRIVATE LIMITED No. of Packags / G.W.T. :1500 / 25.500MT.  
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 :LONDON GATEWAY PORT / UK  
ERNAKULAM.,  
Kerala-32.  
GST No. :32AAXCS7126B1ZB  
On A/C :M/S. SIVA SAI CHARAN MARINE EXPORTS  
Liner :HAPAG-LLOYD INDIA PVT. LTD.  
Port of Loading :CHENNAI  
S.B. No. & :8157862 & 11/02/2022  
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	
3	On Wheel Inspection Charges (@Rs. 5000/- Per 40` Container X 1 Container)	5000.00	
	<b>Sub Total</b>	10500.00	
	<b>Add : IGST @ 18%</b>	1890.00	<b>12390.00</b>
<b>BB</b>	<b>SAC Code - 996719 - Actuals</b>		
1	CFS Handling Charges ( Bill No. S3022122INV04505 Date : 17/02/2022 CGST : 877.50 SGST : 877.50)	9750.00	
	<b>Sub Total</b>	9750.00	
	<b>Add : IGST @ 18%</b>	1755.00	<b>11505.00</b>
<b>Remarks : CONTAINER NO : HLBU9276020</b>		Total Amount	23895.00
		Round Off Value	0.00
		<b>Gross Total</b>	<b>23895.00</b>

(Rupees In Words : Twenty Three Thousand Eight Hundred Ninety Five 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 &amp; 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 within 15 days of receipt of invoice.

Prepared By : K SRINIVASA RAO  
2022-03-22 & 23:11:50

Verified By : K SRINIVASA RAO  
2022-03-22 & 23:57:51

Approved By