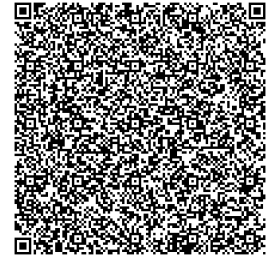


**SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED**

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. : 152211845549038 **Ack. Date : 2022-03-23 17:19:00**
IRN : 90e4f54c5e33ac2f162a7e0224f8b27831681455d886cf33bb0d77dc6a9af42e

Invoice No. : CHN/601/21-22**Date : 22/03/2022****EXPORT SHIPMENT**

W.O. No.& Date:	Shippers Invoice No. & Date	:SME/EXP/76/21-22 & 10/02/2022
Job No. :SVSTPL/Exp/CHN/2021-22/589	No. of Containers	:1 X 40`
Billing Party :M/S. SHIPMENT SOLUTIONS PRIVATE LIMITED	No. of Packags / G.W.T.	:2000 / 22.00MT.
Address :FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016,ERNAKULAM.,Kerala-32., ERNAKULAM., Kerala-32.	Vessel Name & Date	:AMOLIANI 2152W & 20/02/2022
	Description of Goods	:FROZEN SHRIMPS.
	Destination	:ROTTERDAM/NETHERLANDS
GST No. :32AAXCS7126B1ZB		
On A/C :M/S. SIVA SAI CHARAN MARINE EXPORTS		
Liner :COSCO		
Port of Loading :CHENNAI		
S.B. No. & Date :8181799 & 12/02/2022		

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	
3	On Wheel Inspection Charges (@Rs. 5000/- Per 40` Container X 1 Container)	5000.00	
	Sub Total	10500.00	
	Add : IGST @ 18%	1890.00	12390.00
BB	SAC Code - 996719 - Actuals		
1	CFS Handling Charges (Bill No. S3022122INV04521 Date : 18/02/2022 CGST : 360 SGST : 360)	4000.00	
	Sub Total	4000.00	
	Add : IGST @ 18%	720.00	4720.00
Remarks : CONTAINER NO : OERU4030569		Total Amount	17110.00
		Round Off Value	0.00
		Gross Total	17110.00

(Rupees In Words : Seventeen Thousand One Hundred Ten 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
2022-03-22 & 23:13:04

Verified By : K SRINIVASA RAO
2022-03-22 & 23:59:25

Approved By