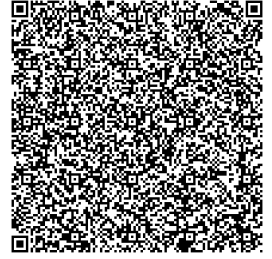


**SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED**

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. : 152211845564073** **Ack. Date : 2022-03-23 17:21:00**  
**IRN : 86162e2f4e917336a2142219b584c7a58228cdd2566fac01b1ff054d69edbbe2**

**Invoice No. : CHN/603/21-22**

**Date : 23/03/2022**  
**EXPORT SHIPMENT**

W.O. No.& Date: Shippers Invoice No. & Date :RME/EX/120/21-22 & 14/02/2022  
Job No. :SVSTPL/Exp/CHN/2021-22/612 No. of Containers :1 X 40`  
Billing Party :M/S. SHIPMENT SOLUTIONS PRIVATE LIMITED No. of Packags / G.W.T. :1600 / 27.200MT.  
Address :FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Vessel Name & Date :OSAKA 21007E & 23/02/2022  
APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Description of Goods :FROZEN SHRIMPS  
Kerala, 682016,ERNAKULAM.,Kerala-32., Destination :CAT LAI  
ERNAKULAM.,  
Kerala-32.  
GST No. :32AAXCS7126B1ZB  
On A/C :M/S. RAJYALAKSHMI MARINE EXPORTS  
Liner : ONE (OCEAN NETWORK EXPRESS) LINE  
(INDIA)PRIVATE LIMITED  
Port of Loading :KATTUPALLI  
S.B. No. & :8356661 & 19/02/2022  
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	
	<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. IMIDPL22024046 Date : 21/02/2022 IGST : 243)	1350.00	
	<b>Sub Total</b>	1350.00	
	<b>Add : IGST @ 18%</b>	243.00	<b>1593.00</b>
<b>Remarks : CONTAINER NO : CXRU1146530</b>		Total Amount	8083.00
		Round Off Value	0.00
		<b>Gross Total</b>	<b>8083.00</b>

(Rupees In Words : Eight Thousand Eighty Three 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 & 23:15:24

**Verified By : K SRINIVASA RAO**  
2022-03-23 & 00:01:39

**Approved By**