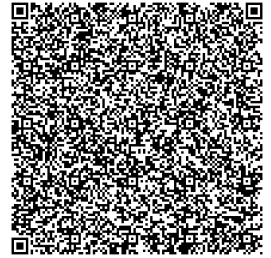


**SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED**

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. : 152211882335829** **Ack. Date : 2022-03-31 23:16:00**  
**IRN : 37c1bc9a47b6456366e1cdb5d3b398f37e0d20fd9e1b33795a7ec4ff67672ca1**

**Invoice No. : CHN/631/21-22**

**Date : 31/03/2022**  
**EXPORT SHIPMENT**

W.O. No.& Date: Shippers Invoice No. & Date :G/E/204/22/292 & 04/03/2022  
Job No. :SVSTPL/Exp/CHN/2021-22/622 No. of Containers :1 X 40`  
Billing Party :M/S. SHIPMENT SOLUTIONS PRIVATE LIMITED No. of Packags / G.W.T. :3000 / 23.040MT.  
Address :FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Vessel Name & Date :TOKYO BAY 2203W & 09/03/2022  
APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Description of Goods :FROZEN SHRIMPS  
Kerala, 682016,ERNAKULAM.,Kerala-32., Destination :ROTTERDAM/NETHERLANDS  
ERNAKULAM.,  
Kerala-32.  
GST No. :32AAXCS7126B1ZB  
On A/C :LNSK GREENHOUSE AGRO PRODUCTS LLP  
Liner :COSCO  
Port of Loading :CHENNAI  
S.B. No. & :8693583 & 04/03/2022  
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	Certificate of Origin Charges (@Rs. 500/- Per 40` Container X 1 Container)	500.00	
3	Agency Service Charges (@Rs. 1500/- Per 40` Container X 1 Container)	1500.00	
	<b>Sub Total</b>	6000.00	
	<b>Add : IGST @ 18%</b>	1080.00	<b>7080.00</b>
<b>BB</b>	<b>SAC Code - 996719 - Actuals</b>		
1	CFS Handling Charges ( Bill No. 44251/21C0043461 Date : 06/03/2022 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 : SZLU9141450</b>		Total Amount	8909.00
		Round Off Value	0.00
		<b>Gross Total</b>	<b>8909.00</b>

(Rupees In Words : Eight Thousand Nine Hundred Nine 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**  
2022-03-31 & 21:00:44

**Verified By : K SRINIVASA RAO**  
2022-03-31 & 22:59:57

**Approved By**