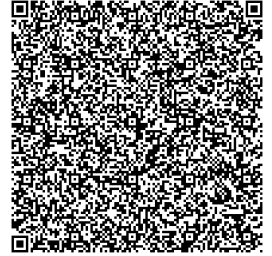


**SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED**

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. : 152211882339922 Ack. Date : 2022-03-31 23:17:00  
IRN : d8e37a81db167fa03db276fa5aa934ca759aa5552b5b457b10fd7cd1b1f3f5ba

Invoice No. : CHN/636/21-22

Date : 31/03/2022

**EXPORT SHIPMENT**

W.O. No.& Date: Shippers Invoice No. & Date :RME/EX/123/21-22 & 08/03/2022  
Job No. :SVSTPL/Exp/CHN/2021-22/656 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 & 17/03/2022  
APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Description of Goods :FROZEN SHRIMPS  
Kerala, 682016,ERNAKULAM.,Kerala-32., Destination :CATLAI PORT  
ERNAKULAM.,  
Kerala-32.  
GST No. :32AAXCS7126B1ZB  
On A/C :M/S. RAJYALAKSHMI MARINE EXPORTS  
Liner :COSCO  
Port of Loading :KATTUPALLI  
S.B. No. & :8905791 & 14/03/2022  
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	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. IMIDPL22034124 Date : 19/03/2022 IGST : 243)	1350.00	
	<b>Sub Total</b>	1350.00	
	<b>Add : IGST @ 18%</b>	243.00	<b>1593.00</b>
<b>Remarks : CONTR NO : TTNU8075072</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  
2022-03-31 & 21:23:39

Verified By : K SRINIVASA RAO  
2022-03-31 & 23:05:33

Approved By