



# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transporters)

New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128

Tel: 044-42621128 Cell :

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

5C-1813

INV No : SSL/22-23/0899 / INV Date : 1-Oct-22

Ref No : SSL/0922/2034

**Bill To :** SHIPMENT SOLUTIONS PRIVATE LIMITED  
First Floor, 39/3202E, Sri Sidhivinayaka Apartments  
Illom Road, Cochin, Ernakulam  
Kerala  
State : Kerala, Code : 32  
GSTIN : 32AAXCS7126B1ZB

**Shipper :** SIVA SAI CHARAN MARINE EXPORTS  
**Consignee :** SEAVINA JOINT STOCK COMPANY  
**Others :**  
**Job No :**  
**PKGS :** 1600 PKGS  
**GRWT :** 27200 KGS  
**Description :** VOLUME : 1 X 40 ' HC  
**Container No :** OTPU6149348  
**Remarks :**

**B.E. /S.B No :** 4203027 **DATE :** 15-Sep-22  
**MAWB /MBL No :** **DATE :**  
**HAWB /HBL No :** **DATE :**  
**FROM :** CHENNAI **TO :** VIETNAM

SHIPPER INV NO: SME/EX/060/22-23/DT:08-09-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME		1,000.00						18	180.00
-IGST									
CFS CHARGES I-IGST		1,550.00						18	279.00
CWC									
IGST 18 %- OUTPUT		459.00							
		<b>3,009.00</b>							<b>459.00</b>

SSL/0922/2034

Gross Amount 3,009.00  
TOTAL INVOICE VALUE 3,009.00  
(LESS) ADVANCE PAID  
BALANCE DUE 3,009.00

Invoice Value (in Words) Rs. Three Thousand Nine Only

Bank Account Details

**Bank Name :** IDBI BANK  
**Branch Name :** PARRYS  
**A/c No :** 0907102000070559  
**IFS Code :** IBKL0000907

E.&O.E.

Terms & Conditions :

a) All cheques/Demand drafts should be in favour of SAI RAM SHIPPING & LOGISTICS b) Any discrepancy should be notified in writing within 7 days from the date of this invoice, otherwise it will be presumed that the amount reflecting in this invoice is correct and verified at your end. c) Subject to jurisdiction of Chennai only.

For SAI RAM SHIPPING & LOGISTICS



Authorised Signatory



**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

DIRECT PORT ENTRY THIRUVOTTIYUR  
T.S.No.27, Ennore Expressway,  
Thiruvottiyur Chennai 600019  
GST : 33AAACC1206D1ZN

**TAX INVOICE**  
**4425122C0023958**  
16/Sep/2022 23:38

**SAI RAM SHIPPING & LOGISTICS**  
GST No. : 33AEDFS2634F1ZC  
NEW NO 173OLD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu,  
600001  
Phone : 044-42021128

Paid By : SD Account  
Chq/TT :  
Bank :  
Chq Dt. :  
State Id : 33

Shipping Bill No. & Date : **4203027 & 15/Sep/2022**  
Exporter : **SIVA SAI CHARAN MARINE EXPORTS**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total	
1 996711	Cargo Handling Charges OTPU6149348 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00	
2 996711	Seal Verification without Examination Charges OTPU6149348 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00	
3 996711	Documentation Charges OTPU6149348 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00	
4 996711	RFID Charges OTPU6149348 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00	
				Sub Total :			1,550.00	
				SGST	CGST	IGST	GST :	279.00
				139.50	139.50			
INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY							Total :	1,829.00

*Siva Sai Charan*

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS