

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

Jc-1604
Jc-1604

INV No : SSL/22-23/0660 / INV Date : 1-Aug-22 Ref No : SSL/0722/1309
 Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED **Shipper** : LNSK GREEN HOUSE AGRO PRODUCTS LLP
 First Floor, 39/3202E, Sri Sidhivinayaka Apartments **Consignee** : NORDIC SEAFOOD A/S
 Illom Road, Cochin, Ernakulam **Others** :
 Kerala **Job No** :
 State : Kerala, Code : 32 **PKGS** : 1900 PKGS
 GSTIN : 32AAXCS7126B1ZB **GRWT** : 21280 KGS
B.E. /S.B No : 3019784 **DATE** : 23-Jul-22 **Description** : VOLUME : 1 X 40 ' HC
MAWB /MBL No : **DATE** : **Container No** : SZLU9419325 / 40 '
HAWB /HBL No : **DATE** : **Remarks** :
FROM : CHENNAI **TO** : HAMBURG

SHIPPER INV NO: G/E/023/109/DT:23-07-2022

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

SSL0722/1309	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

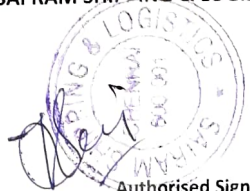
Bank Name : IOB BANK A/C
 Branch Name : MUTHIALPET
 A/c No : 030502000005435
 IFS Code : IOBA0000305

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