



# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

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**

**INV No : SSL/22-23/0830 / INV Date : 26-Sep-22**

**Ref No : SSL/0822/1762**

**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** : HYSON EXPORTS  
**Consignee** : TIANJIN TIANTAI GARMENTI  
**Others** :  
**Job No** :  
**PKGS** : 1550 PKGS  
**GRWT** : 27125 KGS  
**Description** : VOLUME: 1 X 40 ' HC  
**Container No** : CRXU1340700 / 40'  
**Remarks** :

**B.E. /S.B No** : 3771595 **DATE** : 26-Aug-22  
**MAWB /MBL No** : **DATE** :  
**HAWB /HBL No** : **DATE** :  
**FROM** : CHENNAI **TO** : QINZHOU  
**SHIPPER INV NO**: HYSON-092/2022-23 /DT.26.08.2022

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

**SSL/0822/1762 // SHIPMENT SOLUTIONS**

**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**