



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

Jc-1857

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/0912 / INV Date : 1-Oct-22 Ref No : SSL/0922/2060

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 : MOURYA AQUEx
Consignee : CRYSTAL COVE SEAFOOD
Others :
Job No :
PKGS : 3500 PKGS
GRWT : 19862.500 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : EMCU5548400
Remarks :

B.E. /S.B No : 4254595 DATE : 17-Sep-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : NEW YORK

SHIPPER INV NO: MA/EXP/137/22-23/DT:17-09-2022

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

SSL/0922/2060	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





CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

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

TAX INVOICE
4425122C0024500
21/Sep/2022 11:37

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 : 4254595 & 17/Sep/2022

Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges EMCU5548400 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges EMCU5548400 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges EMCU5548400 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges EMCU5548400 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

SGST	CGST	IGST	Sub Total :	1,550.00
139.50	139.50		GST :	279.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : 1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS