

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

JC: 2063

INV No : SSL/22-23/1142 / INV Date : 11-Nov-22				Ref No : SSL/1122/2655			
Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED		Shipper : RAJYALAKSHMI MARINE EXPORTS		Consignee : CUULONG SEAPRODUCTS		Others :	
First Floor, 39/3202E, Sri Sidhivinayaka Apartments		Job No :		PKGS : 1600 PKGS		GRWT : 27200 KGS	
Illom Road, Cochin, Ernakulam		Description : VOLUME : 1 X 40 ' HC		Container No : WHLU7759746		Remarks :	
Kerala							
State : Kerala, Code : 32							
GSTIN : 32AAXCS7126B1ZB							
B.E. /S.B No : 5145981	DATE : 26-Oct-22						
MAWB /MBL No :	DATE :						
HAWB /HBL No :	DATE :						
FROM : CHENNAI	TO : VIETNAM						
SHIPPER INV NO: RME/EX/087/22-23/DT:28-10-2022							

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							
		3,009.00							459.00

SSL/1122/2655	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

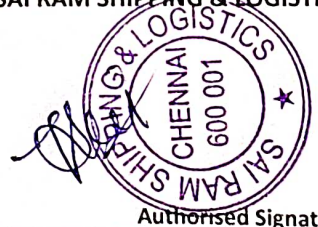
Bank Name : IDBI BANK
Branch Name : PARRYS
A/c No : 0907102000070559
IFS Code : IBKL0000907

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
4425122C0029736
01/Nov/2022 23:11

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 : **5145981 & 31/Oct/2022**
Exporter : **RAJYALAKSHMI MARINE EXPORTS**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges WHLU7759746 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges WHLU7759746 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges WHLU7759746 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges WHLU7759746 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

Sub Total : **1,550.00**
GST : **279.00**

SGST **139.50**
CGST **139.50**
IGST

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : **1,829.00**

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS