



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 : 225-4

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1426 / INV Date : 2-Jan-23

Ref No : SSL/1122/3063

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 : LNSK GREEN HOUSE AGRO PRODUCTS LLP
Consignee : OCEAN WORLD VENTURES
Others :
Job No :
PKGS : 1600 PKGS
GRWT : 22080 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : HLBU9016830
Remarks :

B.E. /S.B No : 5792875 DATE : 29-Nov-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : HOUSTON

SHIPPER INV NO: G/E/238/23/233/DT:29-11-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES		1,000.00						18	180.00
INCOME-IGST								18	279.00
CFS CHARGES I-IGST		1,550.00							
CWC									
		2,550.00							

SSL/1122/3063

Gross Amount	2,550.00
IGST 18 %- OUTPUT	459.00
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

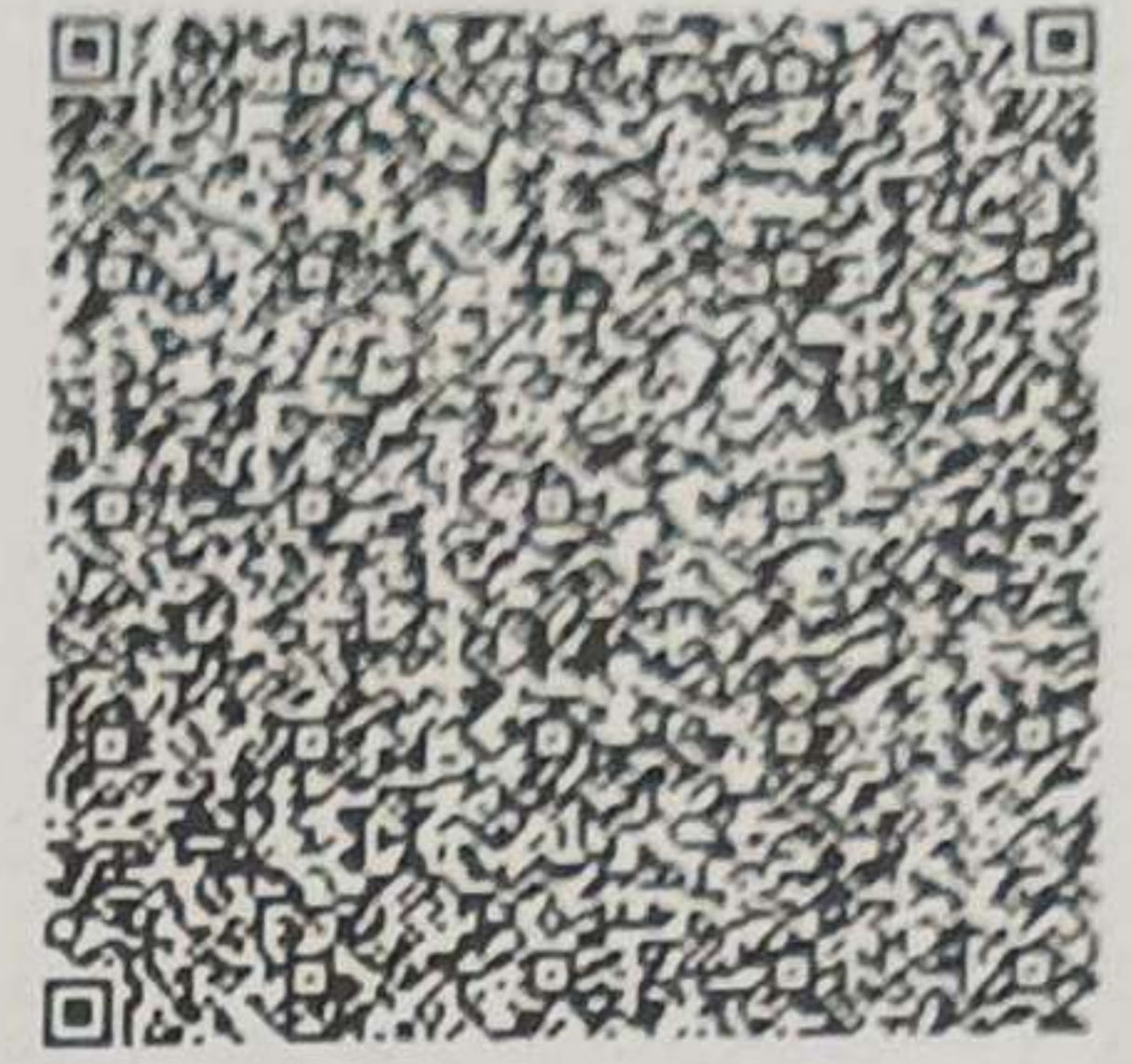
CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

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

TAX INVOICE

4425122C0033576
 01/Dec/2022 13:11

Ack No. : 152213409593934
 Ack Date : 06/Dec/2022
 Im No : df54470123a7481332944b410ede9c1079ce07da6c818d412de2572ec734bd00



Billed To,

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 : 5792875 & 29/Nov/2022
 Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges HLBU9016830 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges HLBU9016830 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges HLBU9016830 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges HLBU9016830 [40]	1.0	200.00	200.00	9%	18.00	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