



# 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: 2391

TAX INVOICE

GSTIN: 33AEDF52634F1ZC

INV No : SSL/22-23/1395 / INV Date : 2-Jan-23

Ref No : SSL/1222/3343

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 : SREE RAMA SHRIMP PRODUCTS

Consignee : GALLANT OCEAN

Others :

Job No :

PKGS : 1700 PKGS

GRWT : 28050 KGS

Description : VOLUME : 1 X 40 ' HC

Container No : TEMU9356322

Remarks :

B.E. /S.B No : 6296685 DATE : 20-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : VIETNAM

SHIPPER INV NO: SRSPPL/014/22-23/DT:16-12-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME-IGST		1,000.00						18	180.00
		1,000.00							

SSL/1222/3343

Gross Amount	1,000.00
IGST 18 %- OUTPUT	180.00
TOTAL INVOICE VALUE	1,180.00
(LESS) ADVANCE PAID	
BALANCE DUE	1,180.00

Invoice Value (in Words) Rs. One Thousand One Hundred Eighty Only

### Bank Account Details

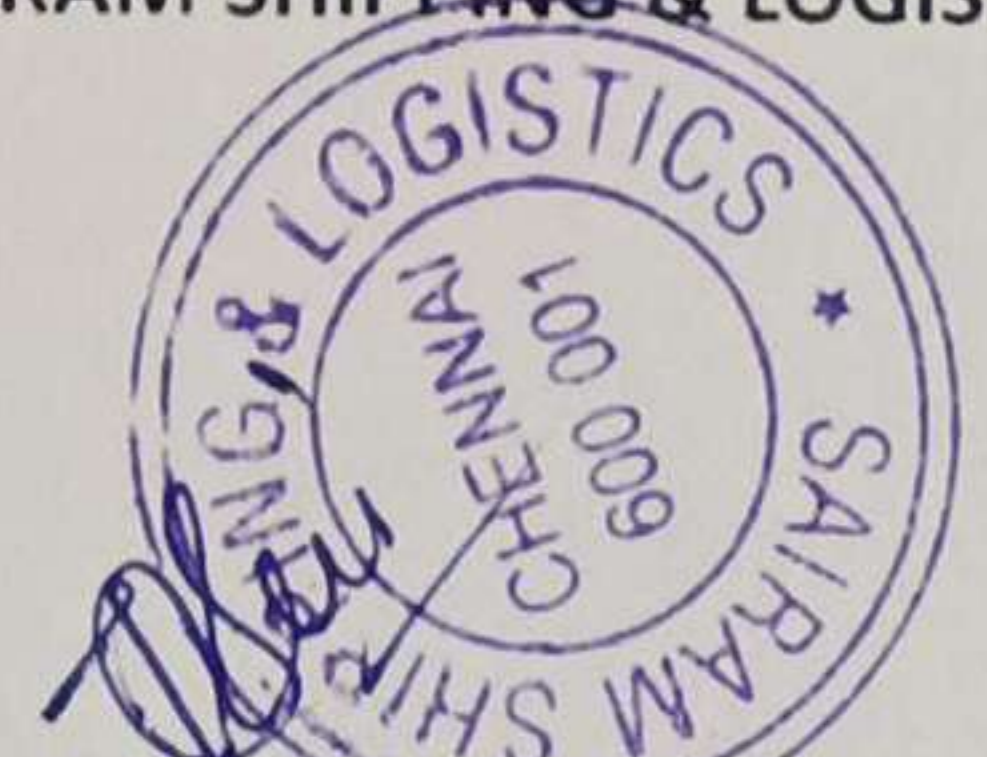
Bank Name : IDBI BANK  
Branch Name : PARRYS  
A/c No : 0907102000070559  
IFS Code : IBKL0000907

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



CIN Number : U63090MH1989PTC083789  
 Regd Office: CFS, Chennai Ponneri, No.78,  
 Anuppampattu Village T.H. Road, Ponneri Taluk,  
 Thiruvallur, CHENNAI - 601203, Tamilnadu, India  
 GSTIN: 33AAACM8741P1Z2  
 Pan No: AAACM8741P Tan No: MUMM226118

**TAX INVOICE  
 ORIGINAL FOR RECIPIENT**

Billing Party:	SHIPMENT SOLUTIONS PRIVATE LIMITED		
Address:	39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016		
Pan No:	AAXCS7126B		
GSTIN:	32AAXCS7126B1ZB State: Kerala-32	Invoice No:	L1112223EXP02470
Account Holder:	SHIPMENT SOLUTIONS PRIVATE LIMITED	Invoice Date:	29-12-2022 20:09
Line:	COSCO INDIA SHIPPING PVT LTD	Till Date:	29-12-2022
Exporter:	SREE RAMA SHRIMP PRODUCTS PRIVATE LIMITED	Place Of Supply:	Kerala-32

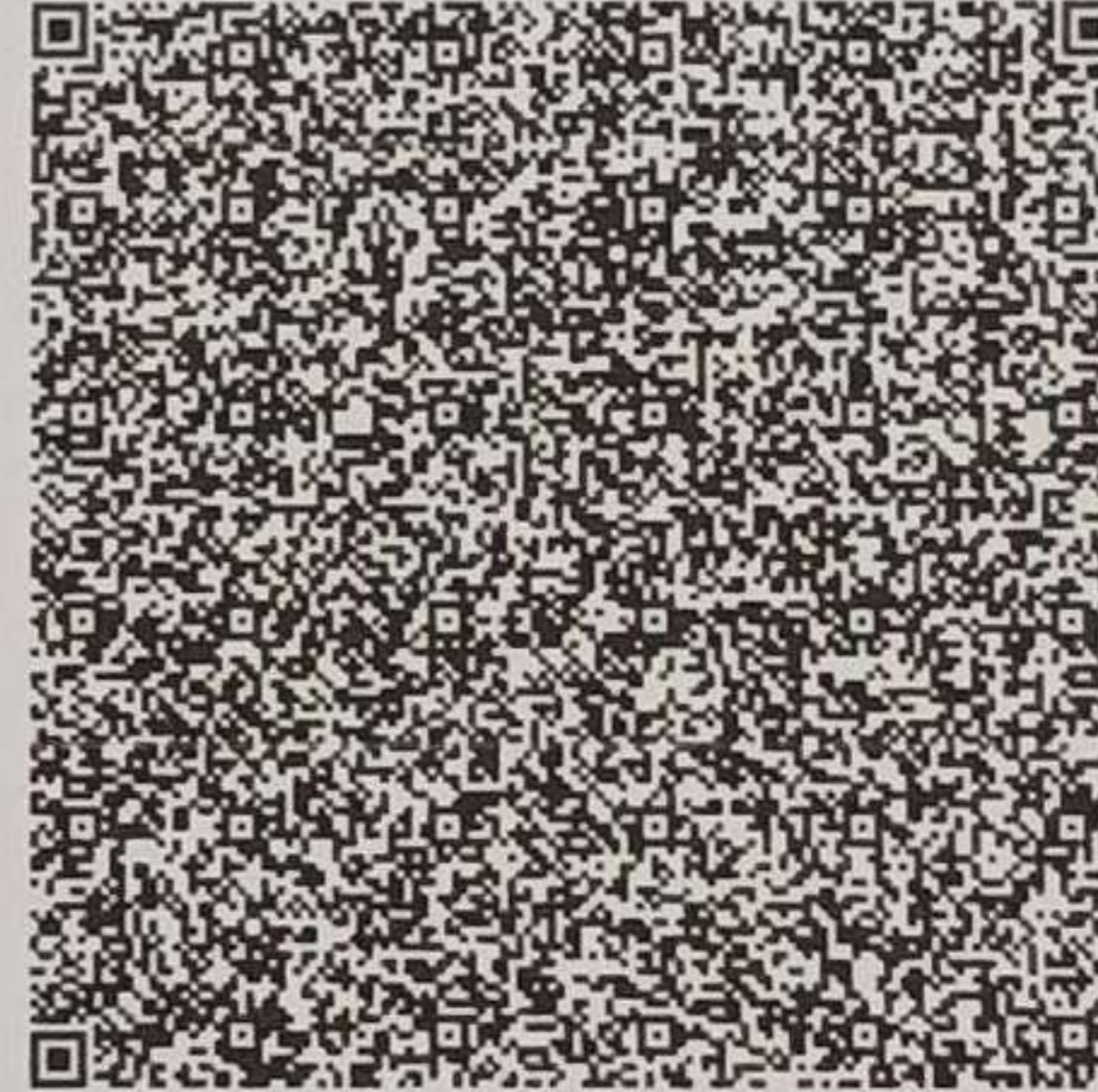
Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	12,000.00
2		IGST 18%	2,160.00
Total Invoice Amount In Words:		FOURTEEN THOUSAND ONE HUNDRED AND SIXTY RUPEES ONLY.	Total Invoice Amount: <b>14,160.00</b>

Sr No	Details Of Bill Item Description	Container Type	Cargo Type	Unit	Rate	Amount In INR
1	Reefer Plug in Charges Per Hr	40RF	General	25.00	300.00	7,500.00
2	Docking Charges	40RF	General	1.00	4,500.00	4,500.00
Total Invoice Amount In Words:		TWELVE THOUSAND RUPEES ONLY.		Total Invoice Amount:		<b>12,000.00</b>

Remark:

For APM TERMINALS INDIA PVT. LTD.

Bank Account Name : APM TERMINALS INDIA PVT. LTD. CHENNAI  
 Bank Account Number : 019-165042-003  
 Name Of Bank : The HongKong and Shanghai Banking Corporation  
 Bank MICR Code :  
 Bank RTGS / NEFT IFSC Code : HSBC0400002



Authorised Signatory

Kindly issue Cheque/DD in name of " APM TERMINALS INDIA PVT. LTD. CHENNAI "

Acknowledgement No : 152213573601958

Acknowledgement Date: 29-12-2022

IRN Number : c27d4f31b9b852aef7bc9a81ec1c29bef95eb79c2ed693f920ed797f7bd80756



**Annexure ( Invoice No : L1112223EXP02470 )**

Sr No	SB No	SB Date	Item Description	Cargo Type	Weight	Carting Date	LEO Date	Stuffing Date	CBM
- 1	6296685	20-12-2022	PERISHABLE CARGO	Reefer	20400	2022-12-29	2022-12-29	2022-12-29	

Sr No	Container No	Container Size	Container Type	Cargo Weight	Stuffed Pkgs	Empty In	Stuffing Date	Gate Out	Line
1	TEMU9356322	40RF	FCL	20.4000	0		2022-12-29	2022-12-29	COSCO INDIA SHIPPING PVT LTD
<b>Total:</b>		2							