



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: 2453

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

Ref No : SSL/1222/3394

INV No : SSL/22-23/1394 / INV Date : 2-Jan-23

Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED
First Floor, 39/3202E, Sri Sidhivinayaka Apartments
Illom Road, Cochin, Ernakulam
Kerala
State : Kerala, Code : 32
GSTIN : 32AAXCS7126B1ZB

B.E. /S.B No : 6536238 DATE : 29-Dec-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : BELGIUM

SHIPPER INV NO: SME/EX/098/22-23/DT:20-12-2022

Shipper : SIVA SAI CHARAN MARINE EXPORTS
Consignee : GALANA NV
Others :
Job No :
PKGS : 1890 PKGS
GRWT : 20790 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : HLBU9082220
Remarks :

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/1222/3394

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

4425122C0037591

30/Dec/2022 20:01

SAI RAM SHIPPING & LOGISTICS

GST No. : 33AEDFS2634F1ZC

NEW NO 173 OLD 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 : 6536238 & 29/Dec/2022

Exporter : SIVA SAI CHARAN MARINE EXPORTS

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges HLBU9082220 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges HLBU9082220 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges HLBU9082220 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges HLBU9082220 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

Sub Total : 1,550.00

GST : 279.00

SGST

CGST

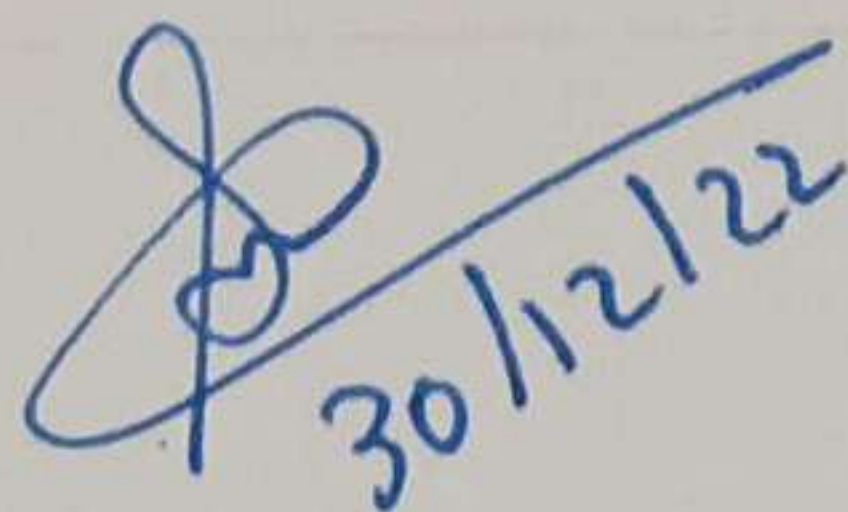
IGST

139.50

139.50

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : 1,829.00



CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

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

OFFICIAL RECEIPT

eRCP2200018412

30/Dec/2022

19:46

SAI RAM SHIPPING & LOGISTICS

GST No. : 33AEDFS2634F1ZC

NEW NO 173 OLD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu,

600001

Phone : 044-42021128

Paid By : 22364078313

Chq/TT : NEFT

Chq Dt. : 30/Dec/2022

SNo	Description	Remarks	Amount
1	Payment received against Invoice No. : 4425122C0035252		1,829.00
2	Payment received against Invoice No. : 4425122C0035253		1,829.00
3	Payment received against Invoice No. : 4425122C0035254		1,829.00
4	Payment received against Invoice No. : 4425122C0035368		1,829.00
5	Payment received against Invoice No. : 4425122C0035485		1,829.00
6	Payment received against Invoice No. : 4425122C0035486		1,829.00
7	Payment received against Invoice No. : 4425122C0035556		1,888.00
8	Payment received against Invoice No. : 4425122C0035811		1,829.00
9	Payment received against Invoice No. : 4425122C0035843		1,829.00
10	Payment received against Invoice No. : 4425122C0035853		1,829.00
11	Payment received against Invoice No. : 4425122C0036002		1,829.00
12	Payment received against Invoice No. : 4425122C0036003		1,829.00
13	Payment received against Invoice No. : 4425122C0036004		1,829.00
14	Payment received against Invoice No. : 4425122C0036087		1,829.00
15	Payment received against Invoice No. : 4425122C0036290		1,829.00
16	Payment received against Invoice No. : 4425122C0036527		1,829.00
17	Payment received against Invoice No. : 4425122C0036740		1,829.00
18	Payment received against Invoice No. : 4425122C0036787		1,233.00
19	Payment received against Invoice No. : 4425122C0036909		1,829.00
20	Payment received against Invoice No. : 4425122C0036930		1,829.00
21	Payment received against Invoice No. : 4425122C0037157		1,829.00
22	Payment received against Invoice No. : 4425122C0037215		1,829.00
23	Payment received against Invoice No. : 4425122C0037217		1,829.00


SJ



FORTY-ONE THOUSAND FIVE HUNDRED THIRTY ONLY

Total : 41,530.00