



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

INV No : SSL/22-23/0057 / INV Date : 22-Apr-22

Ref No : SSL/0422/0011

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 : SIVA SAI CHARAN MARINE EXPORTS

Consignee : GALLANA NV

Others :

Job No :

PKGS : 1800 PKGS

GRWT : 20700 KGS

Description : VOLUME : 1 X40 ' HC

Container No : HLXU8712889 / 40 '

Remarks :

B.E. /S.B No : 9393413 **DATE** : 31-Mar-22

MAWB /MBL No : **DATE** :

HAWB /HBL No : **DATE** :

FROM : CHENNAI (INDIA) **TO** : ANTWERP

SHIPPPER INV NO: SME/EXP/88/21-22/DT:23-03-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
CUSTOMS HANDLING IGST		3,000.00						18	540.00
SERVICE CHARGES INCOME		1,500.00						18	270.00
-IGST									
CFS CHARGES I-IGST		1,550.00						18	279.00
IGST 18 %- OUTPUT		1,089.00							
		7,139.00							1,089.00

SSL/0422/0011

Gross Amount 7,139.00
TOTAL INVOICE VALUE 7,139.00
(LESS) ADVANCE PAID
BALANCE DUE 7,139.00

Invoice Value (in Words) Rs. Seven Thousand One Hundred Thirty Nine Only

Bank Account Details

Bank Name : IOB BANK A/C
Branch Name : MUTHIALPET
A/c No : 030502000005435
IFS Code : IOBA0000305

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