



# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transporters)

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

14  
CHA 22/23 - 1005

INV No : SSL/22-23/0907 / INV Date : 1-Oct-22

Ref No : SSL/0922/2115

**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** : AQUATICA FROZEN FOODS  
**Consignee** : SANDHYA MARINES LTD  
**Others** : VOLUME : 1 X 40 ' HC  
**Job No** :  
**PKGS** : 2560 PKGS  
**GRWT** : 18130.94 KGS  
**Description** : VOLUME : 1 X 40 ' HC  
**Container No** : EMCU5416301  
**Remarks** :

**B.E. /S.B No** : 4334988 **DATE** : 21-Sep-22  
**MAWB /MBL No** : **DATE** :  
**HAWB /HBL No** : **DATE** :  
**FROM** : CHENNAI **TO** : NEW YORK  
**SHIPPER INV NO**: AFF-184/22-23/DT:19-09-2022

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							
		<b>3,009.00</b>							<b>459.00</b>

SSL/0922/2115	<b>Gross Amount</b>	<b>3,009.00</b>
	<b>TOTAL INVOICE VALUE</b>	<b>3,009.00</b>
	<b>(LESS) ADVANCE PAID</b>	
	<b>BALANCE DUE</b>	<b>3,009.00</b>

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

Authorized Signatory



# CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

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

TAX INVOICE

4425122C0024669

22/Sep/2022 20:08

## 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 : 4334988 & 21/Sep/2022  
Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges EMCU5416301 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges EMCU5416301 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges EMCU5416301 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges EMCU5416301 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

SGST	CGST	IGST	Sub Total :	1,550.00
139.50	139.50		GST :	279.00
INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY				Total : 1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS

# E - GATE FORM

**CARGOES**  
by DP WORLD

Form 13/Form 6/SEZ 4

Terminal: CCT

E-Gate 3533978

Generated Date & Time: 22/09/2022 16:04

## EXPORT PREADVICE DETAILS

Acceptance Type      Export Full      Trade Type      Foreign

## EXPORT DETAILS

Vessel Name	EVER CHANT	Liner Name [Code]	(Chennai) EVERGREEN SHIPPING AGENCY (INDIA) PVT
Terminal Vessel Visit (VOY No.)	22339 (22339)	Liner Booking No	101200124434
Gate Open	26/09/2022 07:00	EGM Rotation No.	
Vessel Sailing Time	29/09/2022 22:00	Coastal Re-export Validity	
Origin Type	CFS	Cargo Cutoff	28/09/2022 07:00
Shipper IE No.		CFS Name [Code]	(DPE) (TPY) CENTRAL WAREHOUSING CORPORATION [TPY]
Forwarder		Empty Yard	
CHA	SRSL-SAI RAM SHIPPING & LOGISTICS		
Shipper	AQUATICA FROZEN FOODS GLOBAL PVT LTD		

**ACTIVE**

## CONTAINER DETAILS

Container No.	EMCU5416301 ✓	Port of Discharge	Colombo (LKMB)
ISO Code [Size]	45R1 [40 FT] ✓	Port of Final Destination	New York (USNYC)
Line Seal No.	EMCPMT0470 ✓	Other Seal No	
Custom Seal No.	ESST00828286 ✓	Reefer (Centigrade)	Yes [-20] ✓
IMDG Class & UN	No	OOG (cm)	No
Shipping Bill No	4334988/21.09.2022	Commodity Name	FROZEN SEA FOOD
Shipping Bill Date.		Special Stowage	No
Let Export Order No.		Cargo Weight (KG)	22610
Max Weigh/CSC Plate (KG)		VGM (KG)	22610

*C/S 200  
Set: -20°C  
or: -17.5°C*

## TRANSPORTER DETAILS

Transporter Company

Driver Name      T PANDI

Truck No.      AP04TU8504 ✓      Bat No.

## FORM HISTORY

Generate and transferred CCT to EMC on 19/09/2022 18:13. Transferred to SRSL-SAI RAM SHIPPING & LOGISTICS on 22/09/2022 10:30. Transferred to (DPE) (TPY) CENTRAL WAREHOUSING CORPORATION on 22/09/2022 10:39. Transferred (DPE) (TPY) CENTRAL WAREHOUSING CORPORATION to INMAA1CCT1 port on 22/09/2022 10:46.

## INSTRUCTION DETAILS

Disclaimer: Truck Driver shall report with; a) Speed Limit of 20 km inside the terminal; b) Wear Safety Vest; c) Switch on headlights during night; d) Should have 4 nos. twistlocks; e) No walking/sitting/sleeping inside the terminal; f) No reversing of trucks/if necessary for reversing than reverse from needed; g) Gate Open and Gate Cutoff time on this EGatePass may be inaccurate. You are requested to re-confirm the correct time with the concerned Terminal or Box Operator.

