



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/22-23/1058 / INV Date : 31-Oct-22

Ref No : SSL/1022/2538

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 : CUULONG SEAPRODUCTS

Others :

Job No :

PKGS : 1600 PKGS

GRWT : 27200 KGS

Description : VOLUME : 1 X 40 'N

Container No : FBIU5117678

Remarks :

B.E. /S.B No : 4984052 **DATE** : 21-Oct-22

MAWB /MBL No : **DATE** :

HAWB /HBL No : **DATE** :

FROM : CHENNAI **TO** : VIETNAM

SHIPPER INV NO : SRSPL/002/22-23/DT:19-10-2022

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		17,700.00						18	3,186.00
APM CFS									
IGST 18 %- OUTPUT		3,366.00							
		22,066.00							3,366.00

SSL/1022/2538

Gross Amount 22,066.00
TOTAL INVOICE VALUE 22,066.00
(LESS) ADVANCE PAID
BALANCE DUE 22,066.00

Invoice Value (in Words) Rs. Twenty Two Thousand Sixty Six Only

Bank Account Details

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

E.&O.E.

For SAI RAM SHIPPING & LOGISTICS

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.

Authorised Signatory