



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

Jc-1426

INV No : SSL/22-23/0601 / INV Date : 10-Aug-22

Ref No : SSL/0622/0936

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 : RAJYALAKSHMI MARINE EXPORTS
Consignee : SEAVINA JOINT STOCK COMPANY
Others :
Job No :
PKGS : 1600 PKGS
GRWT : 27200 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : CRXU1345656 / 40 '
Remarks :

B.E. /S.B No : 2250186 DATE : 20-Jun-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : CAT LAI

SHIPPER INV NO: RME/EX/031/22-23/DT:01-06-2022

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 -IGST		1,500.00						18	270.00
CFS CHARGES I-IGST		1,550.00						18	279.00
CWC (STP)									
IGST 18 %- OUTPUT		1,089.00							
		7,139.00							1,089.00

SSL/0622/0936

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

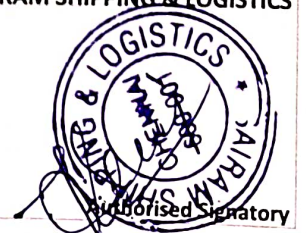
Bank Name : IOB BANK A/C
Branch Name : MUTHIALPET
A/c No : 030502000005435
IFS Code : IOBA0000305

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



**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

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

TAX INVOICE

4425122C0011634

21/Jun/2022 22:00

Ack No. : 152212350530995
Ack Date : 23/Jun/2022
Im No : 9aa643df5213dc769a7b0b7111519f1285eea5b453aee1e6ae338b4059a36f17

**Billed To,****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 : 2250186 & 20/Jun/2022

Exporter : RAJYALAKSHMI MARINE EXPORTS

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges CXRU1345656 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges CXRU1345656 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges CXRU1345656 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges CXRU1345656 [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