

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

1440X025 33

INV No : SSL/22-23/0653 / INV Date : 1-Aug-22

Ref No : SSL/0722/1103

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 : GUANGDONG HONGBAO AQUATIC PRODUCT
Others :
Job No :
PKGS : 1900 PKGS
GRWT : 24700 KGS
Description : VOLUME : 1 X 40' HC
Container No : SEGU9933114 / 40'
Remarks :

Jc -1516

B.E. /S.B No : 2624636 DATE : 5-Jul-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : ZHANJIANG
SHIPPER INV NO: AFF-104/22-23/DT:05-07-2022

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
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/0722/1103

Gross Amount 3,009.00
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 : 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

SAI RAM SHIPPING & LOGISTICS
600 009
MUTHIALPET
CHENNAI
Authorised Signatory

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

TAX INVOICE

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

4425122C0014936
 13/Jul/2022 16:36

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 : **2624636 & 05/Jul/2022**

Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges SEGU9933114 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges SEGU9933114 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges SEGU9933114 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges SEGU9933114 [40]	1.0	200.00	200.00	9%	18.00	236.00

Sub Total : **1,550.00**

SGST **CGST** **IGST**
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