



**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

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

TAX INVOICE

**4425122C0014841**

12/Jul/2022 22:41

**SAI RAM SHIPPING & LOGISTICS**

GST No. : 33AEDFS2634F1ZC

NEW NO 173 OLD 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 : **2736624 & 11/Jul/2022**

Exporter : **SIVA SAI CHARAN MARINE EXPORTS**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges HLBU9113677 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges HLBU9113677 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges HLBU9113677 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges HLBU9113677 [40]	1.0	200.00	200.00	9%	18.00	236.00

Sub Total : **1,550.00**

139.50

139.50

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : **1,829.00**

*Charan*  
12/7/2022

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