



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

Handwritten: JC-1675, SC-1675

INV No : SSL/22-23/0735 / INV Date : 12-Aug-22		Ref No : SSL/0822/1573	
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 : SIVA SAI CHARAN MARINE EXPORTS Consignee : NAUTIC SEAFOOD Others : Job No : PKGS : 2000 PKGS GRWT : 22000 KGS Description : VOLUME : 1 X 40 ' HC Container No : BMOU9205683 / 40 ' Remarks :	
B.E. /S.B No : 3466947	DATE : 12-Aug-22		
MAWB /MBL No :	DATE :		
HAWB /HBL No :	DATE :		
FROM : CHENNAI	TO : ANTWERP		
SHIPPER INV NO: SME/EX/038/22-23/DT:02-08-2022			

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 / STP									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/0822/1573	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



Authorised Signatory



CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

DIRECT PORT ENTRY THIRUVOTTIYUR

T.S.No.27, Ennore Expressway,

Thiruvottiyur Chennai 600019

GST : 33AAACC1206D1ZN

TAX INVOICE

4425122C0019731

16/Aug/2022 18:38

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 : 3466947 & 12/Aug/2022

Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges BMOU9205683 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges BMOU9205683 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges BMOU9205683 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges BMOU9205683 [40]	1.0	200.00	200.00	9%	18.00	236.00

SGST

139.50

CGST

139.50

IGST

Sub Total :

1,550.00

GST :

279.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total :

1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS