



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

Sc-1729
5c-1729

INV No : SSL/22-23/0738 / INV Date : 16-Aug-22		Ref No : SSL/0822/1601	
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 : HYSON EXPORTS	Consignee : TIANJIN TIANTAI GARMENTI	Others :
B.E. /S.B No : 3510849 DATE : 16-Aug-22	Job No :	PKGS : 1550 PKGS	GRWT : 27125 KGS
MAWB /MBL No : DATE :	Description : VOLUME : 1 X 40 ' HC	Container No : NYKU7162527 / 40 '	Remarks :
HAWB /HBL No : DATE :			
FROM : CHENNAI TO : QINZHOU			
SHIPPER INV NO: HYSON-087/2022-23/DT:12-08-2022			

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/0822/1601	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
4425122C0020352
21/Aug/2022 07:46

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 : 3510849 & 16/Aug/2022
Exporter : HYSON EXPORTS PRIVATE LIMITED

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges NYKU7162527 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges NYKU7162527 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges NYKU7162527 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges NYKU7162527 [40]	1.0	200.00	200.00	9%	18.00	236.00

Sub Total : 1,550.00
GST : 279.00

SGST 139.50
CGST 139.50
IGST

Total : 1,829.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Handwritten signature
21/8/2022

Handwritten signature

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS