



SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transporters)

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

55-1205

INV No : SSL/22-23/0898 / INV Date : 1-Oct-22		Ref No : SSL/0922/1999	
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 : DONG HAI SEAFOOD LIMITED COMPANY Others : Job No : PKGS : 1700 PKGS GRWT : 27200 KGS Description : VOLUME : 1 X 40 ' HC	B.E. /S.B No : 4146661 MAWB /MBL No : HAWB /HBL No : FROM : CHENNAI SHIPPER INV NO : SME/EX/061/22-23/10-09-2022	DATE : 13-Sep-22 DATE : DATE : TO : VIETNAM Container No : CBHU2838695 Remarks :

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME		1,000.00						18	180.00
-IGST								18	279.00
CFS CHARGES I-IGST		1,550.00							
CWC									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/0922/1999	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 : IDBI BANK
Branch Name : PARRYS
A/c No : 0907102000070559
IFS Code : IBKL0000907

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
4425122C0023728
15/Sep/2022 18:29

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 : **4146661 & 13/Sep/2022**
Exporter : **SIVA SAI CHARAN MARINE EXPORTS**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges CBHU2838695 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges CBHU2838695 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges CBHU2838695 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges CBHU2838695 [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

Indu
15/9/2022

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

[Signature]
SAI RAM SHIPPING & LOGISTICS