



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

50-1832

INV No : SSL/22-23/0909 / INV Date : 1-Oct-22		Ref No : SSL/0922/2148	
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	: LNSK GREEN HOUSE AGRO PRODUCTS LLP
B.E. /S.B No	: 4384381	Consignee	: FIVE STAR SEA FOODS
MAWB /MBL No :	DATE : 23-Sep-22	Others	:
HAWB /HBL No :	DATE :	Job No	:
FROM	: CHENNAI	PKGS	: 3600 PKGS
SHIPPER INV NO:	G/E/156/23/166/DT:23-09-2022	GRWT	: 20520 KGS
		Description	: VOLUME : 1 X 40 ' HC
		Container No	: EMCU5564016
		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/0922/2148	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

