

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

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

TAX INVOICE
4425122C0029231
28/Oct/2022 21:56

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 : **5071230 & 27/Oct/2022**
Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges OERU4110263 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges OERU4110263 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges OERU4110263 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges OERU4110263 [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

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : 1,829.00

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