



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

Jc : 2078

INV No : SSL/22-23/1146 / INV Date : 11-Nov-22		Ref No : SSL/1122/2661	
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	: SREE RAMA SHRIMP PRODUCTS
B.E. /S.B No	: 5144863	Consignee	: CUULONG SEAPRODUCTS
MAWB /MBL No :	DATE : 31-Oct-22	Others	:
HAWB /HBL No :	DATE :	Job No	:
FROM	: CHENNAI	PKGS	: 1600 PKGS
SHIPPER INV NO:	SRSPPL/006/22-23/28-10-2022	GRWT	: 27200 KGS
	TO : VIETNAM	Description	: VOLUME : 1 X 40 ' HC
		Container No	: OOLU6523346
		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	1,188.00
CFS CHARGES I-IGST		6,600.00							
APM CFS		1,368.00							
IGST 18 %- OUTPUT									
		8,968.00							1,368.00

SSL/1122/2661	Gross Amount	8,968.00
	TOTAL INVOICE VALUE	8,968.00
	(LESS) ADVANCE PAID	
	BALANCE DUE	8,968.00

Invoice Value (in Words) Rs. Eight Thousand Nine Hundred Sixty Eight 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



Authorised Signatory

CIN Number : U63090MH1989PTC083789
 Regd Office: CFS, Chennai Ponneri, No.78,
 Anuppampattu Village T.H. Road, Ponneri Taluk,
 Thiruvallur, CHENNAI - 601203, Tamilnadu, India
 GSTIN: 33AAACM8741P1Z2
 Pan No: AAACM8741P Tan No: MUMM22611B

**TAX INVOICE
 ORIGINAL FOR RECIPIENT**

Billing Party:	SAI RAM SHIPPING & LOGISTICS		
Address:	NEW NO 1730LD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu, 600001		
Pan No:	AEDFS2634F		
GSTIN:	33AEDFS2634F1ZC State: Tamil Nadu-33	Invoice No:	L1112223EXP02076
Account Holder:	SAI RAM SHIPPING & LOGISTICS	Invoice Date:	03-11-2022 19:16
Line:	CMA CGM SA C/O CMA CGM AGENCIES (I) PVT.LTD.	Till Date:	03-11-2022
Exporter:	SREE RAMA SHRIMP PRODUCTS PRIVATE LIMITED	Place Of Supply:	Tamil Nadu-33

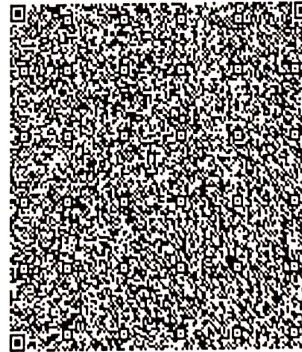
Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	6,600.00
2		CGST 9%	594.00
3		SGST 9%	594.00
Total Invoice Amount In Words:		SEVEN THOUSAND SEVEN HUNDRED AND EIGHTY-EIGHT RUPEES ONLY.	Total Invoice Amount: 7,788.00

Sr No	Details Of Bill Item Description	Container Type	Cargo Type	Unit	Rate	Amount In INR
1	Reefer Plug in Charges Per Hr	40RF	General	7.00	300.00	2,100.00
2	Docking Charges	40RF	General	1.00	4,500.00	4,500.00
Total Invoice Amount In Words:		SIX THOUSAND SIX HUNDRED RUPEES ONLY.			Total Invoice Amount:	6,600.00

Remark:

For APM TERMINALS INDIA PVT. LTD.

Bank Account Name : APM TERMINALS INDIA PVT. LTD. CHENNAI
 Bank Account Number : 019-165042-003
 Name Of Bank : The HongKong and Shanghai Banking Corporation
 Bank MICR Code :
 Bank RTGS / NEFT IFSC Code : HSBC0400002



Authorised Signatory

Kindly issue Cheque/DD in name of " APM TERMINALS INDIA PVT. LTD. CHENNAI "

Acknowledgement No : 152213168953798

Acknowledgement Date: 03-11-2022

IRN Number : 2519bba21e6ccc727c256903646f6219feafe4b70dcad3badc3dff6567b25d7a

Annexure (Invoice No : L1112223EXP02076)

Sr No	SB No	SB Date	Item Description	Cargo Type	Weight	Carting Date	LEO Date	Stuffing Date	CBM
1	5144863	31-10-2022	PERISHABLE CARGO	Reefer	27200	2022-11-03	2022-11-03	2022-11-03	

Sr No	Container No	Container Size	Container Type	Cargo Weight	Stuffed Pkgs	Empty In	Stuffing Date	Gate Out	Line
1	OOLU6523346	40RF	FCL	27.2000	0		2022-11-03	2022-11-03	CMA CGM SA C/O CMA CGM AGENCIES (I) PVT.LTD.
Total:		2							