

# 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: 2080

INV No : SSL/22-23/1144 / INV Date : 11-Nov-22		Ref No : SSL/1122/2658	
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 Consignee : STELLER SEAS IMPORTS Others : Job No : PKGS : 3600 PKGS GRWT : 20160 KGS Description : VOLUME : 1 X 40 ' HC		
B.E. /S.B No : 5153576	DATE : 31-Oct-22		
MAWB /MBL No :	DATE :		
HAWB /HBL No :	DATE :		
FROM : CHENNAI	TO : NORFOLK VA USA	Container No : BMOU9219624	Remarks :
SHIPPER INV NO: G/E/223/23/203/DT:31-10-2022			

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

SSL/1122/2658

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



Authorised Signatory

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

DIRECT PORT ENTRY THIRUVOTTIYUR

T.S.No.27, Ennore Expressway,

Thiruvottiyur Chennai 600019

GST : 33AAACC1206D1ZN

**TAX INVOICE****4425122C0029919**

03/Nov/2022 17:10

**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. &amp; Date : 5153576 &amp; 31/Oct/2022

Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges BMOU9219624 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges BMOU9219624 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges BMOU9219624 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges BMOU9219624 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

SGST

CGST

IGST

Sub Total :

1,550.00

GST :

279.00

139.50

139.50

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total :

1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING &amp; LOGISTICS