

# 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

JA JC: 2104

INV No : SSL/22-23/1141 / INV Date : 11-Nov-22		Ref No : SSL/1122/2653	
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 : GELAZUR INTERNATIONAL SEAFOOD Others : Job No : PKGS : 1600 PKGS GRWT : 24800 KGS Description : VOLUME : 1 X 40 ' HC	B.E. /S.B No : 5197453 MAWB /MBL No : HAWB /HBL No : FROM : CHENNAI SHIPPER INV NO: SME/EX/079/22-23/DT:27-10-2022	DATE : 2-Nov-22 DATE : DATE : TO : FRANCE Container No : CGMU5480292 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/1122/2653

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**  
**4425122C0030023**  
04/Nov/2022 01:54

**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 : **5197453 & 02/Nov/2022**  
Exporter : **SIVA SAI CHARAN MARINE EXPORTS**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges CGMU5480292 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges CGMU5480292 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges CGMU5480292 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges CGMU5480292 [40]	1.0	200.00	200.00	9%	18.00	236.00
					Sub Total :		1,550.00
					IGST		279.00
					SGST		139.50
					CGST		139.50
INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY					Total :		1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

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