



# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128

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**TAX INVOICE**

**GSTIN: 33AEDFS2634F1ZC**

**INV No : SSL/22-23/1198 / INV Date : 25-Nov-22**

**Ref No : SSL/1122/2913**

**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** : AQUATICA FROZEN FOODS  
**Consignee** : WORLDWIDE SEAFOOD PRODUCTS  
**Others** :  
**Job No** :  
**PKGS** : 1700 PKGS  
**GRWT** : 20066.80 KGS  
**Description** : VOLUME : 1 X 40 ' HC  
**Container No** : CXRU1039147  
**Remarks** :

**B.E. /S.B No** : 5569766 **DATE** : 19-Nov-22  
**MAWB /MBL No** : **DATE** :  
**HAWB /HBL No** : **DATE** :  
**FROM** : CHENNAI **TO** : NEW YORK  
**SHIPPER INV NO**: AFF-260/22-23/DT:18-11-2022

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

**SSL/1122/2913**

**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**