



SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

New no:173 , old no:84, Linghi chetty street, chennai-600001, GST: 33AEDFS2634F1ZC, Contact : 044-42621128

Tel: 044-42621128 Cell :

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/23-24/0862 / INV Date : 15-Sep-23

Ref No : SSL/0923/0834

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 : CHICKEN OF THE SEA
Others :
Job No :
PKGS : 1750 PKGS
GRWT : 20657 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : CGMU5225620
Remarks :

B.E. /S.B No : 3609994 DATE : 31-Aug-23

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : LOS ANGELES

SHIPPER INV NO: AFF-178/23-24/DT:30-08-2023

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME	996713	1,000.00						18	180.00
-IGST									
CFS CHARGES I-IGST	996711	1,550.00						18	279.00
CWC									
		2,550.00							

SSL/0923/0834

Gross Amount	2,550.00
IGST 18 %- OUTPUT	459.00
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

IRN : c66106b5d58aaf85a713359696a258b4731294422f6b953-71c841db57e1330b7
 Ack No. : 152315826563050
 Ack Date : 30-Sep-23



E.&O.E.

For SAI RAM SHIPPING & LOGISTICS

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.

Authorised Signatory