



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/23-24/0870 / INV Date : 15-Sep-23

Ref No : SSL/0823/0819

Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED
 First Floor, 39/3202E, Sri Sidhivinayaka Apartments
 Illom Road, Cochin, Ernakulam
 Kerala
State : Kerala, Code : 32
GSTIN : 32AAXCS7126B1ZB

B.E. /S.B No : 3583772 **DATE** : 30-Aug-23
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : CHENNAI **TO** : CAPE TOWN
SHIPPER INV NO: AFF-174/23-24/DT:30-08-2023

Shipper : AQUATICA FROZEN FOODS
Consignee : DEEP CATCH TRADING PTY LTD
Others :
Job No :
PKGS : 1800 PKGS
GRWT : 20700 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : EMCU5562292
Remarks :

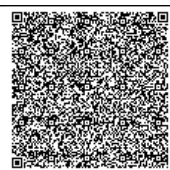
Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME	996713	1,000.00						18	180.00
-IGST									
CFS CHARGES I-IGST	996711	1,550.00						18	279.00
CWC									
		2,550.00							

SSL/0823/0819	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 : IBKL000907

IRN : 3da64df56f15c9764f510dc8561fd55c931642090fed2378-1dc97d52672691ce
Ack No. : 152315827525598
Ack Date : 30-Sep-23



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