



SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transporters)

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/23-24/0880 / INV Date : 15-Sep-23

Ref No : SSL/0823/0804

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 : 3518792 DATE : 28-Aug-23
 MAWB /MBL No : DATE :
 HAWB /HBL No : DATE :
 FROM : ENNORE TO : NEW YORK

SHIPPER INV NO: AFF-170/23-24/DT:26-08-2023

Shipper : AQUATICA FROZEN FOODS
Consignee : LIMSON TRADING, INC
Others :
Job No :
PKGS : 3300 PKGS
GRWT : 19476.60 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : MEDU9887305
Remarks :

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME -IGST	996713	1,000.00						18	180.00
		1,000.00							

SSL/0823/0804

Gross Amount	1,000.00
IGST 18 %- OUTPUT	180.00
TOTAL INVOICE VALUE	1,180.00
(LESS) ADVANCE PAID	
BALANCE DUE	1,180.00

Invoice Value (in Words) Rs. One Thousand One Hundred Eighty Only

Bank Account Details
 Bank Name : IDBI BANK
 Branch Name: PARRYS
 A/c No : 0907102000070559
 IFS Code : IBKL0000907

IRN : 109039a801c393ce2460c9a0d5a5bbf28fe0a23069740df-7b497681208c13a5f
 Ack No. : 152315827627629
 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