



# 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/23-24/1006 / INV Date : 1-Nov-23

Ref No : SSL/0923/0929

**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** : COFOODS,INC  
**Others** :  
**Job No** :  
**PKGS** : 1450 PKGS  
**GRWT** : 20538.960 KGS  
**Description** : VOLUME : 1X 40' HC  
**Container No** : OERU4150688  
**Remarks** :

**B.E. /S.B No** : 4039021 **DATE** : 20-Sep-23

**MAWB /MBL No** : **DATE** :

**HAWB /HBL No** : **DATE** :

**FROM** : KATTUPALLI **TO** : LOS ANGELES,CA,USA

**SHIPPER INV NO**: INV NO :AFF-196/23-24 DT:19.09.2023

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
		<b>1,000.00</b>							

SSL/0923/0929

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

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 :  
Ack No. :  
Ack Date :

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