



SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

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

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TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/23-24/1008 / INV Date : 1-Nov-23

Ref No : SSL/0923/0948

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 : AQUA STAR USA CORP
Others :
Job No :
PKGS : 3400 PKGS
GRWT : 20066.800 KGS
Description : VOLUME : 1X 40' HC
Container No : HLBU9003392
Remarks :

B.E. /S.B No : 4212099 **DATE** : 27-Sep-23
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : CHENNAI **TO** : CHICAGO
SHIPPER INV NO: INV NO :AFF-202/23-24 DT:26.09.2023

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

SSL/0923/0948

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 :
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