



# 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/23-24/1016 / INV Date : 1-Nov-23

Ref No : SSL/1023/1016

**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** : AZ GEMS INC  
**Others** :  
**Job No** :  
**PKGS** : 3500 PKGS  
**GRWT** : 18591.300 KGS  
**Description** : VOLUME : 1X 40' HC  
**Container No** : SEGU9411130  
**Remarks** :

**B.E. /S.B No** : 4580086 **DATE** : 12-Oct-23  
**MAWB /MBL No** : **DATE** :  
**HAWB /HBL No** : **DATE** :  
**FROM** : CHENNAI **TO** : HOUSTON  
**SHIPPER INV NO**: INV NO :AFF-210/23-24 DT:11.10.2023

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
CFS CHARGES I-IGST CWC	996711	1,550.00						18	279.00
		<b>2,550.00</b>							

<b>SSL/1023/1016</b>	<b>Gross Amount</b>	<b>2,550.00</b>
	<b>IGST 18 %- OUTPUT</b>	<b>459.00</b>
	<b>TOTAL INVOICE VALUE</b>	<b>3,009.00</b>
	<b>(LESS) ADVANCE PAID</b>	
	<b>BALANCE DUE</b>	<b>3,009.00</b>

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**