



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/23-24/1136 / INV Date : 13-Nov-23

Ref No : SSL/1023/1088

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 : 5007706 DATE : 31-Oct-23
 MAWB /MBL No : DATE :
 HAWB /HBL No : DATE :
 FROM : ENNORE TO : ST.PETERSBURG,RUSSIA

SHIPPER INV NO: INV NO:SM-365/23-24 DT:25.10.2023

Shipper : SANDHYA MARINES LTD
Consignee : BML FOOD GROUP HOLLAND
Others :
Job No :
PKGS : 1920 PKGS
GRWT : 22080 KGS
Description : VOLUME : 1X 40 ' HC
Container No : TTNU8238729
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/1023/1088

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 : ce3827a66a7079d90aa5cae051f61fe43f645ab76f7a21d8-099c2786ae523027
 Ack No. : 152316324633562
 Ack Date : 23-Nov-23



E.&O.E.

For SAI RAM SHIPPING & LOGISTICS

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.

Authorised Signatory