



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/23-24/1154 / INV Date : 13-Nov-23

Ref No : SSL/1023/1092

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 : TEMU9838664
Remarks :

B.E. /S.B No : 4962260 **DATE** : 28-Oct-23
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : CHENNAI **TO** : CHICAGO
SHIPPER INV NO: INV NO :AFF-226/23-24 DT:28.10.2023

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

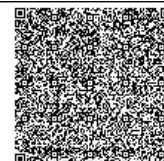
SSL/1023/1092

| | |
|----------------------------|-----------------|
| 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 : b4be02e5848102f87c3bc16df43545e109e5f319ebc1b95-ee8ee05d6e99199e5
Ack No. : 152316324670563
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