



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/23-24/1230 / INV Date : 2-Dec-23

Ref No : SSL/1023/1096

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	
B.E. /S.B No : 5014126 DATE : 31-Oct-23		Consignee : SOUTHWIND FOODS LLC	
MAWB /MBL No : DATE :		Others :	
HAWB /HBL No : DATE :		Job No :	
FROM : CHENNAI TO : CHICAGO		PKGS : 3300 PKGS	
SHIPPER INV NO : INV NO :AFF-230/23-24 DT:30.10.2023		GRWT : 19476.600 KGS	
		Description : VOLUME : 1X 40 ' HC	
		Container No : HLBU9791988	
		Remarks :	

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/1023/1096	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	IRN : a0c0d6d9508bc49864d3b416c26497c67085c82333e179-7510be0039fc0ad90d	
Bank Name : IDBI BANK	Ack No. : 152316568037872	
Branch Name : PARRY'S	Ack Date : 20-Dec-23	
A/c No : 0907102000070559		
IFS Code : IBKL0000907		

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