



SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transporters)

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/23-24/1231 / INV Date : 2-Dec-23

Ref No : SSL/1123/1134

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 : 1100 PKGS
GRWT : 23371.920 KGS
Description : VOLUME : 1X 40 ' HC
Container No : EMCU5404403
Remarks :

B.E. /S.B No : 5226721 **DATE** : 8-Nov-23

MAWB /MBL No : **DATE** :

HAWB /HBL No : **DATE** :

FROM : CHENNAI **TO** : BALTIMORE

SHIPPER INV NO: INV NO :AFF-234/23-24 DT:07.11.2023

| 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/1123/1134

| | |
|----------------------------|-----------------|
| 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: PARRY'S
A/c No : 0907102000070559
IFS Code : IBKL0000907

IRN : 95e0f4234a2948c97d1e3c18f25fba1bfe85bddec3eb731-cbf0eec6ea743842c
Ack No. : 152316568043350
Ack Date : 20-Dec-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