



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/23-24/1564 / INV Date : 10-Feb-24

Ref No : SSL/0124/1526

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 : 20657 KGS
Description : VOLUME : 1X 40 ' HC
Container No : HLBU9018983
Remarks :

B.E. /S.B No : 7124506 DATE : 30-Jan-24

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : KATTUPALLI TO : HOUSTON

SHIPPER INV NO: INV NO :AFF-322/23-24 DT:29.01.2024

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/0124/1526

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

IRN : aa686c647b79f1dddba99ef246b5433867285d396b44ad6-211279514b57bc055
 Ack No. : 152417210038619
 Ack Date : 27-Feb-24



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