



SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128

Tel: 044-42621128 Cell :

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/23-24/0474 / INV Date : 26-Jun-23

Ref No : SSL/0623/0408

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 : 2560 PKGS
GRWT : 18130.94 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : HLB09543446
Remarks :

B.E. /S.B No : 1748382 **DATE** : 14-Jun-23

MAWB /MBL No : **DATE** :

HAWB /HBL No : **DATE** :

FROM : CHENNAI **TO** : NEW YORK

SHIPPER INV NO: AFF-082/23-24/DT:12-06-2023

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME		1,000.00						18	180.00
-IGST									
CFS CHARGES I-IGST		1,075.00						18	193.50
Rounded Off			0.50						
		2,075.00	0.50						

SSL/0623/0408 // AFF-082/23-24 /DT:12-06-2023

Gross Amount	2,075.50
IGST 18 %- OUTPUT	373.50
TOTAL INVOICE VALUE	2,449.00
(LESS) ADVANCE PAID	
BALANCE DUE	2,449.00

Invoice Value (in Words) Rs. Two Thousand Four Hundred Forty Nine Only

Bank Account Details

Bank Name : IDBI BANK
Branch Name : PARRYS
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