



SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

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

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TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/23-24/0559 / INV Date : 17-Jul-23

Ref No : SSL/0523/0313

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 : LNSK GREEN HOUSE AGRO PRODUCTS LLP
Consignee : CUULONG SEAPRODUCTS
Others :
Job No :
PKGS : 1650 PKGS
GRWT : 28000 PKGS
Description : VOLUME : 1 X 40 ' HC
Container No : OTPU6118305
Remarks :

B.E. /S.B No : 1374479 **DATE** : 29-May-23
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : CHENNAI **TO** : VIETNAM
SHIPPER INV NO: G/E/027/24/079/DT:29-05-2023

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME -IGST		1,000.00						18	180.00
		1,000.00							

SSL/0523/0313	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 : 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