SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

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/23-24/0649 / INV Date : 31-Jul-23 **Ref No : SSL/0623/0466**

Bill To : **SHIPMENT SOLUTIONS PRIVATE LIMITED**
First Floor, 39/3202E, Sri Sidhivinayaka Apartments
Illom Road, Cochin, Ernakulam
Kerala
State : Kerala, Code : 32
GSTIN : 32AAXCS7126B1ZB

B.E. /S.B No : 1983543 **DATE** : 24-Jun-23
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : CHENNAI **TO** : NEW YORK
SHIPPPER INV NO: INV NO :AFF-096/23-24 DT:22.06.2023

Shipper : AQUATICA FROZEN FOODS
Consignee : SANDHYA MARINES LTD
Others :
Job No :
PKGS : 2560 PKGS
GRWT : 18130.940 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : TEMU9109683
Remarks :

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES		1,000.00						18	180.00
INCOME-IGST									
CFS CHARGES I-IGST		1,550.00						18	279.00
		2,550.00							

SSL/0623/0466

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 : PARRYS
A/c No : 0907102000070559
IFS Code : IBKL0000907

IRN :
Ack No. :
Ack Date :

E.&O.E.

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.

For SAI RAM SHIPPING & LOGISTICS

Authorised Signatory