



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 :

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TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/23-24/0665 / INV Date : 31-Jul-23

Ref No : SSL/0723/0610

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 : ARISTA INDUSTRIES
Others :
Job No :
PKGS : 3600 PKGS
GRWT : 21247.20 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : TCLU1042040
Remarks :

B.E. /S.B No : 2621602 DATE : 21-Jul-21

MAWB /MBL No: DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : HOUSTON

SHIPPER INV NO: AFF-125/23-24/DT:21-07-2023

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

SSL/0723/0610

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