



SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

New no:173 , old no:84, Linghi chetty street, chennai-600001, GST: 33AEDFS2634F1ZC, Contact : 044-42621128

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TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/23-24/0681 / INV Date : 31-Jul-23

Ref No : SSL/0723/0571

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 : SIVA SAI CHARAN MARINE EXPORTS
Consignee : GALANA NV
Others :
Job No :
PKGS : 1050 PKGS
GRWT : 13050 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : CAIU5515926
Remarks :

B.E. /S.B No : 2477070 DATE : 15-Jul-23

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : ANTWERP , BELGIUM

SHIPPER INV NO: INV NO:SME/EX/045/23-24 DT:04.7.2023

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/0723/0571

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