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/23-24/0687 / INV Date : 31-Jul-23 **Ref No : SSL/0623/0467**

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 : 1983534 **DATE** : 24-Jun-23
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : CHENNAI **TO** : LOS ANGELES
SHIPPPER INV NO: INV NO :AFF-097/23-24 DT:23.6.2023

Shipper : AQUATICA FROZEN FOODS
Consignee : LIMSON TRADING INC
Others :
Job No :
PKGS : 3400 PKGS
GRWT : 20066.800 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : EMCU5530248
Remarks :

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/0623/0467

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