



# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transporters)

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/23-24/1219 / INV Date : 3-Dec-23

Ref No : SSL/1123/1233

**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 : 5688718 DATE : 30-Nov-23

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : ENNORE TO : BALTIMORE

SHIPPER INV NO: INV NO :AFF-261/23-24 DT:29.11.2023

Shipper : AQUATICA FROZEN FOODS

Consignee : AZ GEMS INC

Others :

Job No :

PKGS : 1100 PKGS

GRWT : 20775.0400 KGS

Description : VOLUME : 1X 40 ' HC

Container No : SUDU5277152

Remarks :

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME -IGST	996713	1,000.00						18	180.00
		<b>1,000.00</b>							

SSL/1123/1233

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

IRN : 1e171ef861120af5c618712e874ccc7b2500a350b78224f0-19cdf5d0f6e53fb6  
 Ack No. : 152316558107686  
 Ack Date : 19-Dec-23



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