



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/23-24/1339 / INV Date : 1-Jan-24

Ref No : SSL/1223/1295

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 : 6062084 **DATE** : 15-Dec-23

MAWB /MBL No : **DATE** :

HAWB /HBL No : **DATE** :

FROM : CHENNAI **TO** : LOS ANGELES,CA,USA

SHIPPER INV NO: INV NO :AFF-277/23-24 DT:15.12.2023

Shipper : AQUATICA FROZEN FOODS

Consignee : RELISH FOODS INC

Others :

Job No :

PKGS : 3500 PKGS

GRWT : 20657 KGS

Description : VOLUME : 1X 40 ' HC

Container No : TTNU8881000

Remarks :

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME	996713	1,000.00						18	180.00
-IGST									
CFS CHARGES I-IGST	996711	1,550.00						18	279.00
CWC									
		2,550.00							

SSL/1223/1295

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 : e92fd5199c1d6ee3807452d1bb91638324a9f8b3a3fd5ff8-7cd82807a6844df4
Ack No. : 152416860219920
Ack Date : 22-Jan-24



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