



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/23-24/1342 / INV Date : 1-Jan-24

Ref No : SSL/1223/1251

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 : LNSK GREEN HOUSE AGRO PRODUCTS LLP
Consignee : WIJEN FOOD PRODUCTS B.V
Others :
Job No :
PKGS : 3000 PKGS
GRWT : 25262 KGS
Description : VOLUME : 1X 40 ' HC
Container No : GESU9511304
Remarks :

B.E. /S.B No : 5865767 **DATE** : 7-Dec-23

MAWB /MBL No : **DATE** :

HAWB /HBL No : **DATE** :

FROM : KATTUPALLI **TO** : ROTTERDAM

SHIPPER INV NO: INV NO :G/E/207/24/343 DT:07.12.2023

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
Marine									
		2,550.00							

SSL/1223/1251

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 : 528c824d677a0c658769859e8a76479c30224cdc4c03c2-aab4968423c93a9542
Ack No. : 152416860235672
Ack Date : 22-Jan-24



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