



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/23-24/1349 / INV Date : 1-Jan-24

Ref No : SSL/1223/1297

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 : PLUIMVEEBEDRIJF M.WIJEN BV
Others :
Job No :
PKGS : 3000 PKGS
GRWT : 25050 KGS
Description : VOLUME : 1X 40 ' HC
Container No : TTNU8254503
Remarks :

B.E. /S.B No : 6090343 **DATE** : 16-Dec-23

MAWB /MBL No : **DATE** :

HAWB /HBL No : **DATE** :

FROM : KATTUPALLI **TO** : ROTTERDAM

SHIPPER INV NO: INV NO :G/E/213/24/360 DT:16.12.2023

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
		1,000.00							

SSL/1223/1297	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 : 0ee3a6b2a7b3074e20df5e054182a8e8696fd67370be26f-57e705818f64bff76
Ack No. : 152416860271832
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