



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/23-24/1659 / INV Date : 5-Mar-24

Ref No : SSL/0224/1581

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 : AQUATICA FROZEN FOODS	
B.E. /S.B No : 7374946 DATE : 8-Feb-24		Consignee : COFOODS,INC	
MAWB /MBL No : DATE :		Others :	
HAWB /HBL No : DATE :		Job No :	
FROM : KATTUPALLI TO : CHICAGO		PKGS : 1500 PKGS	
SHIPPER INV NO : INV NO :AFF-332/23-24 DT:08.02.2024		GRWT : 21247.20 KGS	
		Description : VOLUME : 1X 40 ' HC	
		Container No : TEMU9836574	
		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
MARINE									
		2,550.00							

SSL/0224/1581	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	IRN : fd764a02b01db92094e1453774583b74d7e01df4a2c5c9d-b79b953c6ffe1f630	
Bank Name : IDBI BANK	Ack No. : 152417398028486	
Branch Name : PARRYS	Ack Date : 16-Mar-24	
A/c No : 0907102000070559		
IFS Code : IBKL0000907		

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