



# 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/23-24/0771 / INV Date : 2-Sep-23

Ref No : SSL/0823/0703

**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** : SIVA SAI CHARAN MARINE EXPORTS  
**Consignee** : REI SEAFOODS JOINT STOCK COMPANY  
**Others** :  
**Job No** :  
**PKGS** : 1700 PKGS  
**GRWT** : 28050 KGS  
**Description** : VOLUME : 1 X 40 ' HC  
**Container No** : FSCU5724501  
**Remarks** :

B.E. /S.B No : 3014318 DATE : 7-Aug-23

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : CAT LAI PORT,HOCHIMINH

SHIPPER INV NO: INV NO:SME/EX/059/23-24 DT:05.08.2023

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

SSL/0823/0703

|                     |          |
|---------------------|----------|
| 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 :  
Ack No. :  
Ack Date :

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