



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/23-24/0772 / INV Date : 2-Sep-23

Ref No : SSL/0823/0695

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 Consignee : ARISTA INDUSTRIES Others : Job No : PKGS : 3680 PKGS GRWT : 21247.200 KGS Description : VOLUME : 1 X 40 ' HC Container No : HLBU9077292 Remarks :
B.E. /S.B No : 2978948 DATE : 5-Aug-23	
MAWB /MBL No : DATE :	
HAWB /HBL No : DATE :	
FROM : CHENNAI TO : HOUSTON	
SHIPPER INV NO : INV NO :AFF-142/23-24 DT:04.08.2023	

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
CFS CHARGES I-IGST CWC	996711	1,550.00						18	279.00
		2,550.00							

SSL/0823/0695	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 :
Bank Name : IDBI BANK	Ack No. :
Branch Name: PARRYS	Ack Date :
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