



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/23-24/0805 / INV Date : 2-Sep-23

Ref No : SSL/0823/0659

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 : COFOODS,INC
Others :
Job No :
PKGS : 3600 PKGS
GRWT : 21247.200 KGS
Description : VOLUME : 1X 40' HC
Container No : EMCU5508943
Remarks :

B.E. /S.B No : 2848147 DATE : 31-Jul-23

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : NEWYORK

SHIPPER INV NO: INV NO :AFF-139/23-24 DT:29.07.2023

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									
		2,550.00							

SSL/0823/0659

Gross Amount	2,550.00
IGST INPUT 18%	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