



# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128

Tel: 044-42621128 Cell :

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**TAX INVOICE**

**GSTIN: 33AEDFS2634F1ZC**

**INV No : SSL/23-24/0419 / INV Date : 10-Jun-23**

**Ref No : SSL/0523/0176**

**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 MARINE  
**Consignee** : ANJANEYA SEAFOODS  
**Others** :  
**Job No** :  
**PKGS** : 1700 PKGS  
**GRWT** : 28900 KGS  
**Description** : VOLUME : 1 X 40 ' HC  
**Container No** : TEMU9507814  
**Remarks** :

**B.E. /S.B No** : 9894329 **DATE** : 9-May-23

**MAWB /MBL No** : **DATE** :

**HAWB /HBL No** : **DATE** :

**FROM** : ENNORE **TO** : RUSSIA

**SHIPPER INV NO**: SSM/007/2023-24 DT:08.05.2023

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME -IGST		1,000.00						18	180.00
		<b>1,000.00</b>							

**SSL/0523/0176 / SSM/007/23-24 DT:10.06.2023**

<b>Gross Amount</b>	<b>1,000.00</b>
<b>IGST 18 %- OUTPUT</b>	<b>180.00</b>
<b>TOTAL INVOICE VALUE</b>	<b>1,180.00</b>
<b>(LESS) ADVANCE PAID</b>	
<b>BALANCE DUE</b>	<b>1,180.00</b>

**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

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**