



SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

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

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TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/23-24/0103 / INV Date : 10-Apr-23

Ref No : SSL/0323/3731

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 : SREE RAMA SHRIMP PRODUCTS Consignee : CUULONG SEAPRODUCTS Others : Job No : PKGS : 1700 PKGS GRWT : 28050 KGS Description : VOLUME : 1 X 40 ' HC
B.E. /S.B No : 8499195 DATE : 15-Mar-23	Container No : OOLU6459334
MAWB /MBL No : DATE :	Remarks :
HAWB /HBL No : DATE :	
FROM : CHENNAI TO : VIETNAM	
SHIPPER INV NO: SRSPPL/023/22-23/DT:09-03-2023	

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

SSL/0323/3731	Gross Amount	1,000.00
	IGST INPUT 18%	180.00
	TOTAL INVOICE VALUE	1,180.00
	(LESS) ADVANCE PAID	
	BALANCE DUE	1,180.00

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