



# SRI SAI MOKSHA

## SHIPPING & LOGISTICS

D.NO.4-51-9, LB COLONY, VISAKHAPATNAM - 530017

Ph:0891-2578899, Mobile : 9382778899

Email:sales@ssmshipping.co.in

STATE: [37]ANDHRA PRADESH / GSTIN: 37ACJFS4831J1ZQ

/ PAN NO: ACJFS4831J



### TAX INVOICE

**To M/s. SHIPMENT SOLUTIONS PRIVATE LIMITED**  
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA,  
APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM,  
SRI SIDHIVINAYAKA, APARTMENTS, ILLOM ROAD,  
COCHIN, ERNAKULAM,  
KERALA, INDIA, PIN CODE : 682016  
GST NO : 32AAXCS7126B1ZB  
PAN NO : AAXCS7126B

Place of Supp : 32-KERALA

**Bill No** : SSM/1254/23-24  
**Bill Date** : 19/09/2023  
**Shipment Type** : EXPORT  
**POL** : VISAKHAPATNAM-INVZ1-INDIA  
**POD** : ZHANJIANG-CNZHA-CHINA  
**Container No** : MNBU3614599  
  
**MBL/OBL No** : --- /  
**Vessel & Voyage No** : TS SYDNEY /  
**Description** : CHA CHARGES  
**Shipper Inv. No.** : VM/091  
**Volume** : 1X40 RF

IRN No: edc36bbb9157618f5e7e7ccc70d378d1a121e9ea42dad9bea1e45df8a4184620

S.No	Particulars	SAC	Qty	Rate	Cur	Ex. Rate	Taxable Value	Non Taxable Value	IGST		Total
									(%)	Amount	
1	CHA CHARGES	996712	1.00	5,500.00	INR	1.000	5,500.00	0.00	18.00	990.00	6,490.00
<b>Total</b>							<b>5,500.00</b>	<b>0.00</b>		<b>990.00</b>	<b>6,490.00</b>

Amount in Words : Six Thousand Four Hundred Ninety Only

Round Off	0.00
Total Amount	6,490.00
Advance Amount	0.00
Balance Amount	6,490.00

All disputes under this invoice shall be governed by the applicable laws in India, subject to jurisdiction of Visakhapatnam, Andhra Pradesh, India. Contents of the invoice will be considered correct if no errors are reported within 6 working hours of invoice date

**Cheque/DD/RTGS/NEFT to be made in favour of**

**ACCOUNT NAME** : Sri Sai Moksha shipping & Logistics  
**BANK NAME** : HDFC BANK INR  
**BRANCH NAME** : NAD KOTHA ROAD, VISAKHAPATNAM  
**A/C No** : 50200001179488  
**IFS Code** : HDFC0001604  
**Swift Code** :

This invoice is system generated and does not require any stamp or signature