



# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transporters)

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

Tel: 044-42621128 Cell :

Email: accounts@sairamshipping.com

CHAC : 1051

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1349 / INV Date : 20-Dec-22

Ref No : SSL/1122/3081

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 : AZ GEMS INC  
 Others :  
 Job No :  
 PKGS : 1100 PKGS  
 GRWT : 20775.04 KGS  
 Description : VOLUME : 1 X 40 ' HC  
 Container No : TRIU8750302  
 Remarks :

B.E. /S.B No : 5828700 DATE : 30-Nov-22  
 MAWB /MBL No : DATE :  
 HAWB /HBL No : DATE :  
 FROM : CHENNAI TO : BALTIMORE

SHIPPER INV NO: AFF-279/22-23/29-11-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES		1,000.00						18	180.00
INCOME-IGST									
CFS CHARGES I-IGST		1,550.00						18	279.00
CWC									
			2,550.00						

SSL/1122/3081

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

Bank Name : IDBI BANK  
 Branch Name : PARRYS  
 A/c No : 0907102000070559  
 IFS Code : IBKL0000907

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

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

DIRECT PORT ENTRY THIRUVOTTIYUR  
T.S.No.27, Ennore Expressway,  
Thiruvottiyur Chennai 600019  
GST : 33AAACC1206D1ZN

TAX INVOICE

4425122C0034030

03/Dec/2022 20:36

**SAI RAM SHIPPING & LOGISTICS**

GST No. : 33AEDFS2634F1ZC  
NEW NO 173OLD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu,  
600001  
Phone : 044-42021128

Paid By : SD Account  
Chq/TT :  
Bank :  
Chq Dt. :  
State Id : 33

Shipping Bill No. & Date : **5828700 & 30/Nov/2022**Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges TRIU8750302 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges TRIU8750302 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges TRIU8750302 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges TRIU8750302 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

Sub Total : **1,550.00**GST : **279.00**

SGST

CGST

IGST

139.50

139.50

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : **1,829.00**

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING &amp; LOGISTICS