



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 :

Email: accounts@sairamshipping.com

CHAC: 1052

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1355 / INV Date : 20-Dec-22

Ref No : SSL/1222/3221

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 : SANDHYA MARINES LTD
 Others :
 Job No :
 PKGS : 1100 PKGS
 GRWT : 20775.04 KGS
 Description : VOLUME : 1 X 40 ' HC
 Container No : HLB9334847
 Remarks :

B.E. /S.B No : 6012238 DATE : 8-Dec-22
 MAWB /MBL No : DATE :
 HAWB /HBL No : DATE :
 FROM : CHENNAI TO : BALTIMORE

SHIPPER INV NO: AFF-291/22-23/DT:07-12-2022

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/1222/3221

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
4425122C0034919
 11/Dec/2022 01:42

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 : **6012238 & 08/Dec/2022**Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges HLBU9334847 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification with Examination Charges HLBU9334847 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
3 996711	Documentation Charges HLBU9334847 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges HLBU9334847 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00
5 996711	Re-Sealing Charges HLBU9334847 [40]	1.0	44.00	44.00	9%	3.96 9%	51.92

SGST	CGST	IGST	Sub Total :	1,644.00
147.96	147.96		GST :	295.92

Round Adjustment : 0.08

INR : ONE THOUSAND NINE HUNDRED FORTY ONLY

Total : **1,940.00**

[Signature]
 11/12/22

[Signature]