



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 : **CHAC : 1055**

Email: accounts@sairamshipping.com

GSTIN: 33AEDFS2634F1ZC

TAX INVOICE

Ref No : SSL/1222/3222

INV No : SSL/22-23/1374 / INV Date : 20-Dec-22

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 : 23371.92 KGS
Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 6012610 DATE : 8-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : BALTIMORE

Container No : HLBU9430619

Remarks :

SHIPPER INV NO: AFF-292/22-23/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							

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

TAX INVOICE

DIRECT PORT ENTRY THIRUVOTTIYUR

4425122C0034920

T.S.No.27, Ennore Expressway,

11/Dec/2022 01:43

Thiruvottiyur Chennai 600019

GST : 33AAACC1206D1ZN

SAI RAM SHIPPING & LOGISTICS

Paid By : SD Account

GST No. : 33AEDFS2634F1ZC

Chq/TT :

NEW NO 173OLD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu,
600001

Bank :

Phone : 044-42021128

Chq Dt. :

State Id : 33

Shipping Bill No. & Date : **6012610 & 08/Dec/2022**Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges HLBU9430619 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification with Examination Charges HLBU9430619 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
3 996711	Documentation Charges HLBU9430619 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges HLBU9430619 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00
5 996711	Re-Sealing Charges HLBU9430619 [40]	1.0	44.00	44.00	9%	3.96 9%	51.92

Sub Total : **1,644.00**

SGST

CGST

IGST

GST :

295.92**147.96****147.96**

Round Adjustment :

0.08

INR : ONE THOUSAND NINE HUNDRED FORTY ONLY

Total :

1,940.00

11/12/22

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

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