



# 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

JC: 2250

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1282 / INV Date : 5-Dec-22

Ref No : SSL/1122/3013

**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 :** 5777198 **DATE :** 28-Nov-22

**MAWB /MBL No :** **DATE :**

**HAWB /HBL No :** **DATE :**

**FROM :** CHENNAI **TO :** VIETNAM

**Container No :** OTPU6124611

**Remarks :**

SHIPPER INV NO: SRSPL/008/22-23/DT:24-11-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME		1,000.00						18	180.00
-IGST								18	1,674.00
CFS CHARGES I-IGST		9,300.00							
APM									
IGST 18 %- OUTPUT		1,854.00							
		<b>12,154.00</b>							<b>1,854.00</b>

SSL/1122/3013

Gross Amount	12,154.00
TOTAL INVOICE VALUE	12,154.00
(LESS) ADVANCE PAID	
BALANCE DUE	12,154.00

Invoice Value (in Words) Rs. Twelve Thousand One Hundred Fifty Four 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

CIN Number : U63090MH1989PTC083789  
 Regd Office: CFS, Chennai Ponneri, No.78,  
 Anuppampattu Village T.H. Road, Ponneri Taluk,  
 Thiruvallur, CHENNAI - 601203, Tamilnadu, India  
 GSTIN: 33AAACM8741P1Z2  
 Pan No: AAACM8741P Tan No: MUMM22611B

**TAX INVOICE  
 ORIGINAL FOR RECIPIENT**

Billing Party:	SAI RAM SHIPPING & LOGISTICS		
Address:	NEW NO 1730LD NO 84, LINGHI CHETTY STREET,CHENNAI, Chennai, Tamil Nadu, 600001		
Pan No:	AEDFS2634F		
GSTIN:	33AEDFS2634F1ZC State: Tamil Nadu-33	Invoice No:	L1112223EXP02277
Account Holder:	SAI RAM SHIPPING & LOGISTICS	Invoice Date:	01-12-2022 21:09
Line:	Orient Overseas Container Liner Limited	Till Date:	01-12-2022
Exporter:	SREE RAMA SHRIMP PRODUCTS PRIVATE LIMITED	Place Of Supply:	Tamil Nadu-33

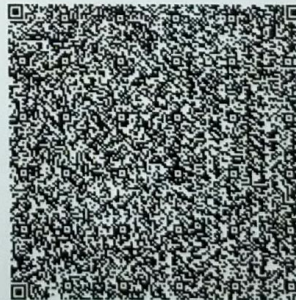
Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	9,300.00
2		CGST 9%	837.00
3		SGST 9%	837.00
Total Invoice Amount In Words:		TEN THOUSAND NINE HUNDRED AND SEVENTY-FOUR RUPEES ONLY.	Total Invoice Amount: <b>10,974.00</b>

Sr No	Details Of Bill Item Description	Container Type	Cargo Type	Unit	Rate	Amount In INR
1	Reefer Plug in Charges Per Hr	40RF	General	16.00	300.00	4,800.00
2	Docking Charges	40RF	General	1.00	4,500.00	4,500.00
Total Invoice Amount In Words:		NINE THOUSAND THREE HUNDRED RUPEES ONLY.		Total Invoice Amount:		<b>9,300.00</b>

Remark:

For APM TERMINALS INDIA PVT. LTD.

Bank Account Name : APM TERMINALS INDIA PVT. LTD. CHENNAI  
 Bank Account Number : 019-165042-003  
 Name Of Bank : The HongKong and Shanghai Banking Corporation  
 Bank MICR Code :  
 Bank RTGS / NEFT IFSC Code : HSBC0400002



Authorised Signatory

Kindly issue Cheque/DD in name of " APM TERMINALS INDIA PVT. LTD. CHENNAI "

Acknowledgement No : 152213376724876

Acknowledgement Date: 01-12-2022

IRN Number : 6ed1bd5cf9d9027713f8a6afe70e2054026799d896c801c8903fab2325ab0f41

**Annexure ( Invoice No : L1112223EXP02277 )**

Sr No	SB No	SB Date	Item Description	Cargo Type	Weight	Carting Date	LEO Date	Stuffing Date	CBM
1	5777198	28-11-2022	PERISHABLE CARGO	Reefer	28050	2022-12-01	2022-12-01	2022-12-01	

Sr No	Container No	Container Size	Container Type	Cargo Weight	Stuffed Pkgs	Empty In	Stuffing Date	Gate Out	Line
1	OTPU6124611	40RF	FCL	28.0500	0		2022-12-01	2022-12-01	Orient Overseas Container Liner Limited
<b>Total:</b>		2							