



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 - 2060

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1274 / INV Date : 5-Dec-22

Ref No : SSL/1122/3005

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 : BUSTHAN AL WATHANIYA
Consignee : ARABIAN FISHERIES CO
Others :
Job No :
PKGS : 2340 PKGS
GRWT : 27612 KGS
Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 5750586 **DATE :** 26-Nov-22

MAWB /MBL No : **DATE :**

HAWB /HBL No : **DATE :**

FROM : ENNORE- CHENNAI **TO :** DAMMAM

Container No : MNBU4321297

Remarks :

SHIPPER INV NO: BUS-017/2022-23/DT:26-11-2022

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	1,458.00
CFS CHARGES I-IGST		8,100.00							
APM									
IGST 18 %- OUTPUT		1,638.00							
		10,738.00							1,638.00

SSL/1122/3005

Gross Amount	10,738.00
TOTAL INVOICE VALUE	10,738.00
(LESS) ADVANCE PAID	
BALANCE DUE	10,738.00

Invoice Value (in Words) Rs. Ten Thousand Seven Hundred Thirty Eight 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



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 173OLD NO 84, LINGHI CHETTY STREET,CHENNAI, Chennai, Tamil Nadu, 600001		
Pan No:	AEDFS2634F		
GSTIN:	33AEDFS2634F1ZC State: Tamil Nadu-33	Invoice No:	L1112223EXP02244
Account Holder:	SAI RAM SHIPPING & LOGISTICS	Invoice Date:	28-11-2022 19:48
Line:	MSC AGENCY (INDIA) PRIVATE LIMITED	Till Date:	28-11-2022
Exporter:	BUSTHAN AL WATHANIYA	Place Of Supply:	Tamil Nadu-33

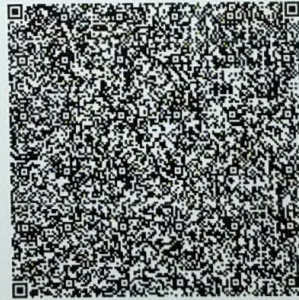
Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	8,100.00
2		CGST 9%	729.00
3		SGST 9%	729.00
Total Invoice Amount In Words:		NINE THOUSAND FIVE HUNDRED AND FIFTY-EIGHT RUPEES ONLY.	Total Invoice Amount: 9,558.00

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	12.00	300.00	3,600.00
2	Docking Charges	40RF	General	1.00	4,500.00	4,500.00
Total Invoice Amount In Words:		EIGHT THOUSAND ONE HUNDRED RUPEES ONLY.		Total Invoice Amount:		8,100.00

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 : 152213347097268

Acknowledgement Date: 28-11-2022

IRN Number : d16080736fce56ca069346cae930b0c66fa69c8e2fb1bbcae4c8b984569d8ced

