



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 : 2290

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

Ref No : SSL/1222/3108

INV No : SSL/22-23/1314 / 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 : SIVA SAI MARINE
Consignee : IMPERIAL LLC
Others :
Job No :
PKGS : 1820 PKGS
GRWT : 28156 KGS
Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 5891121 DATE : 2-Dec-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : ENNORE - CHENNAI TO : ST.PETERSBURG

Container No : CXRU1200626
Remarks :

SHIPPER INV NO: SSM/037/2022-23/DT:28-11-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME-IGST		1,000.00						18	180.00
		1,000.00							

SSL/1222/3108

Gross Amount	1,000.00
IGST 18 %- OUTPUT	180.00
TOTAL INVOICE VALUE	1,180.00
(LESS) ADVANCE PAID	
BALANCE DUE	1,180.00

Invoice Value (in Words) Rs. One Thousand One Hundred Eighty 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:	SHIPMENT SOLUTIONS PRIVATE LIMITED		
Address:	39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016		
Pan No:	AAXCS7126B		
GSTIN:	32AAXCS7126B1ZB State: Kerala-32	Invoice No:	L1112223EXP02319
Account Holder:	SHIPMENT SOLUTIONS PRIVATE LIMITED	Invoice Date:	05-12-2022 19:17
Line:	MSC AGENCY (INDIA) PRIVATE LIMITED	Till Date:	05-12-2022
Exporter:	SIVA SAI MARINE	Place Of Supply:	Kerala-32

Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	8,400.00
2		IGST 18%	1,512.00
Total Invoice Amount In Words:		NINE THOUSAND NINE HUNDRED AND TWELVE RUPEES ONLY.	Total Invoice Amount: 9,912.00

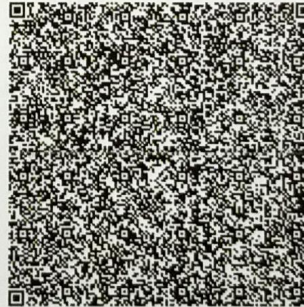
Sr No	Details Of Bill Item Description	Container Type	Cargo Type	Unit	Rate	Amount In INR
1	Reefer Plug in Charges Per Hr	40RF	General	13.00	300.00	3,900.00
2	Docking Charges	40RF	General	1.00	4,500.00	4,500.00
Total Invoice Amount In Words:		EIGHT THOUSAND FOUR HUNDRED RUPEES ONLY.		Total Invoice Amount:		8,400.00

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

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



Authorised Signatory

Acknowledgement No : 152213401489352

Acknowledgement Date: 05-12-2022

IRN Number : d8d173438bf1a587beb83c4bb5bb6988baafa7df00c36b223c628bae31aa710c

Annexure (Invoice No : L1112223EXP02319)

Sr No	SB No	SB Date	Item Description	Cargo Type	Weight	Carting Date	LEO Date	Stuffing Date	CBM
1	5891121	05-12-2022	PERISHABLE CARGO	Reefer	19270	2022-12-05	2022-12-05	2022-12-05	

Sr No	Container No	Container Size	Container Type	Cargo Weight	Stuffed Pkgs	Empty In	Stuffing Date	Gate Out	Line
1	CXRU1200626	40RF	FCL	19.2700	0		2022-12-05	2022-12-05	MSC AGENCY (INDIA) PRIVATE LIMITED
Total:		2							