



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 : **JC : 2307**

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1373 / INV Date : 20-Dec-22

Ref No : SSL/1222/3223

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
Container No : OOLU6450620
Remarks :

B.E. /S.B No : 6019994 DATE : 8-Dec-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : VIETNAM

SHIPPER INV NO: SRSPL/012/22-23/DT:07-12-2022

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/1222/3223

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 SUDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016		
Pan No:	AAXCS7126B		
GSTIN:	32AAXCS7126B1ZB State: Kerala-32	Invoice No:	L1112223EXP02359
Account Holder:	SHIPMENT SOLUTIONS PRIVATE LIMITED	Invoice Date:	12-12-2022 21:10
Line:	Orient Overseas Container Liner Limited	Till Date:	12-12-2022
Exporter:	SREE RAMA SHRIMP PRODUCTS PRIVATE LIMITED	Place Of Supply:	Kerala-32

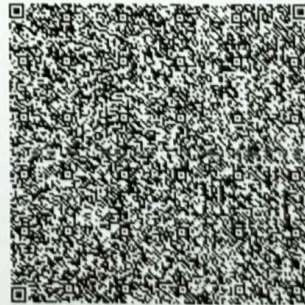
Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	18,000.00
2		IGST 18%	3,240.00
Total Invoice Amount In Words:		TWENTY-ONE THOUSAND TWO HUNDRED AND FORTY RUPEES ONLY.	Total Invoice Amount: 21,240.00

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	45.00	300.00	13,500.00
2	Docking Charges	40RF	General	1.00	4,500.00	4,500.00
Total Invoice Amount In Words:		EIGHTEEN THOUSAND RUPEES ONLY.		Total Invoice Amount:		18,000.00

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



Authorized Signatory

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

Acknowledgement No : 152213450657614

Acknowledgement Date: 12-12-2022

IRN Number : 0d082d8dd4adf2e64fbd4d921c611da0eba17298b40b1cee35664f6ddc49395f