



# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transporters)

New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128

Tel: 044-42621128 Cell :

JC : 2309

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1369 / INV Date : 20-Dec-22

Ref No : SSL/1222/3287

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 CHARAN MARINE EXPORTS  
Consignee : QUANLIAN AQUATIC PRODUCTS  
Others :  
Job No :  
PKGS : 1600 PKGS  
GRWT : 27200 KGS  
Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 6041227 DATE : 9-Dec-22  
MAWB /MBL No : DATE :  
HAWB /HBL No : DATE :  
FROM : CHENNAI TO : CHINA

Container No : WHLU7752274  
Remarks :

SHIPPER INV NO: SME/EX/093/22-23/DT:06-12-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME-IGST		1,000.00						18	180.00
CFS CHARGES I-IGST CWC		1,550.00						18	279.00
		2,550.00							

SSL/1222/3287

Gross Amount	2,550.00
IGST INPUT 18%	459.00
TOTAL INVOICE VALUE	3,009.00
(LESS) ADVANCE PAID	
BALANCE DUE	3,009.00

Invoice Value (in Words) Rs. Three Thousand Nine 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

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

**TAX INVOICE**

DIRECT PORT ENTRY THIRUVOTTIYUR

**4425122C0035038**

T:S.No.27, Ennore Expressway,

11/Dec/2022 22:31

Thiruvottiyur Chennai 600019

GST : 33AAACC1206D1ZN

**SAI RAM SHIPPING & LOGISTICS**

Paid By : SD Account

Chq/TT :

Bank :

Chq Dt. :

State Id : 33

GST No. : 33AEDFS2634F1ZC

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

600001

Phone : 044-42021128

Shipping Bill No. & Date :

**6041227 & 09/Dec/2022**

Exporter :

**SIVA SAI CHARAN MARINE EXPORTS**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges WHLU7752274 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges WHLU7752274 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges WHLU7752274 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges WHLU7752274 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

Sub Total : 1,550.00  
GST : 279.00

SGST 139.50  
CGST 139.50  
IGST

Total : 1,829.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY