



# 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 : 2315**

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDF52634F1ZC

INV No : SSL/22-23/1371 / INV Date : 20-Dec-22

Ref No : SSL/1222/3289

**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** : AQUATICA FROZEN FOODS  
**Consignee** : QUIRCH FOODS LLC  
**Others** :  
**Job No** :  
**PKGS** : 3500 PKGS  
**GRWT** : 20657 KGS  
**Description** : VOLUME : 1 X 40 ' HC  
**Container No** : OOLU6204544  
**Remarks** :

**B.E. /S.B No** : 6041171 **DATE** : 9-Dec-22

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

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

**FROM** : CHENNAI **TO** : SAVANNAH

**SHIPPER INV NO**: AFF-294/22-23/DT:09-12-2022

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

SSL/1222/3289

Gross Amount	2,550.00
IGST 18 %- OUTPUT	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



**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

**TAX INVOICE**

DIRECT PORT ENTRY THIRUVOTTIYUR  
 T.S.No.27, Ennore Expressway,  
 Thiruvottiyur Chennai 600019  
 GST : 33AAACC1206D1ZN

**4425122C0035037**  
 11/Dec/2022 22:26

**SAI RAM SHIPPING & LOGISTICS**

GST No. : 33AEDFS2634F1ZC  
 NEW NO 173OLD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu,  
 600001  
 Phone : 044-42021128

Paid By : SD Account  
 Chq/TT :  
 Bank :  
 Chq Dt. :  
 State Id : 33

Shipping Bill No. & Date : **6041171 & 09/Dec/2022**

Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges OOLU6204544 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges OOLU6204544 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges OOLU6204544 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges OOLU6204544 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

SGST  
139.50

CGST  
139.50

IGST

Sub Total : 1,550.00  
 GST : 279.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : 1,829.00