

# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

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

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TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

SC-1160

INV No : SSL/22-23/0211 / INV Date : 6-May-22

Ref No : SSL/0522/0323

Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED

Shipper : RAJYALAKSHMI MARINE EXPORTS

First Floor, 39/3202E, Sri Sidhivinayaka Apartments

Consignee : NAUTIC SEAFOOD

Illom Road, Cochin, Ernakulam

Others :

Kerala

Job No :

State : Kerala, Code : 32

PKGS : 2050 PKGS

GSTIN : 32AAXCS7126B1ZB

GRWT : 22550 KGS

B.E. /S.B No : 1144668

DATE : 3-May-22

Description : VOLUME : 1 X 40 ' HC

MAWB /MBL No :

DATE :

Container No : SUDU8105590 / 40 '

HAWB /HBL No :

DATE :

Remarks :

FROM : CHENNAI

TO : ZEEBRUGGEE

SHIPPER INV NO: RME/EX/014/22-23/DT:29-04-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
CUSTOMS HANDLING IGST		3,000.00						18	540.00
SERVICE CHARGES INCOME -IGST		1,500.00						18	270.00
CFS CHARGES I-IGST		1,550.00						18	279.00
IGST 18 %- OUTPUT		1,089.00							
		<b>7,139.00</b>							<b>1,089.00</b>

SSL/0522/0323 // ADANI

Gross Amount 7,139.00  
TOTAL INVOICE VALUE 7,139.00  
(LESS) ADVANCE PAID  
BALANCE DUE 7,139.00

Invoice Value (in Words) Rs. Seven Thousand One Hundred Thirty Nine Only

Bank Account Details

Bank Name : IOB BANK A/C  
Branch Name : MUTHIALPET  
A/c No : 030502000005435  
IFS Code : IOBA0000305

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