

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 :

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

JC-1210

INV No : SSL/22-23/0218 / INV Date : 16-May-22

Ref No : SSL/0522/0608

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 : LNSK GREEN HOUSE AGRO PRODUCTS LLP
Consignee : CHAN BROTHERS LIMITED
Others :
Job No :
PKGS : 2600 PKGS
GRWT : 19500 KGS
Description : VOLUME : 1 X40 ' HC
Container No : HLXU8793875 / 40 '
Remarks :

B.E. /S.B No : 1247362 DATE : 7-May-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : LONDON GATEWAY

SHIPPER INV NO: G/E/413/23/035/DT:07-05-2022

| 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 |
| HANDLING CHARGES IGST Miscellaneous Charges | 996712 | 500.00 | | | | | | 18 | 90.00 |
| Open examination | | | | | | | | | |
| CFS CHARGES I-IGST | | 1,550.00 | | | | | | 18 | 279.00 |
| IGST 18 %- OUTPUT | | 1,179.00 | | | | | | | |
| | | 7,729.00 | | | | | | | 1,179.00 |

SSL/0522/0608 // CWC (STP)

| | |
|---------------------|----------|
| Gross Amount | 7,729.00 |
| TOTAL INVOICE VALUE | 7,729.00 |
| (LESS) ADVANCE PAID | |
| BALANCE DUE | 7,729.00 |

Invoice Value (in Words) Rs. Seven Thousand Seven Hundred Twenty 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