

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

JC-1321

INV No : SSL/22-23/0451 / INV Date : 11-Jul-22

Ref No : SSL/0622/0825

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 : LANDAUER LIMITED
Others :
Job No :
PKGS : 2000 PKGS
GRWT : 22600 KGS
Description : VOLUME : 1 X 40' HC
Container No : ~~CRU1230019~~ / 40'
Remarks : CYRU1230019

B.E. /S.B No : 1983099 DATE : 8-Jun-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : ANTWERP

SHIPPER INV NO: G/E/019/23/66/DT:08-06-2022

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		1,500.00						18	270.00
-IGST									
HANDLING CHARGES IGST	996712	500.00						18	90.00
Miscellaneous Charges									
CFS CHARGES I-IGST		1,644.00						18	295.92
IGST 18 %- OUTPUT		1,195.92							
Rounded Off					0.08				
		7,839.92							1,195.92

SSL/0622/0825

Gross Amount 7,840.00
TOTAL INVOICE VALUE 7,840.00
(LESS) ADVANCE PAID
BALANCE DUE 7,840.00

Invoice Value (in Words) Rs. Seven Thousand Eight Hundred Forty 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

For SAI RAM SHIPPING & LOGISTICS

