

# 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

GSTIN: 33AEDFS2634F1ZC

TAX INVOICE

JC 1355 ✓

Ref No : SSL/0622/0826

INV No : SSL/22-23/0409 / INV Date : 1-Jul-22

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 : TRONG NHAN SEAFOOD COMPANY LIMITED  
Others :  
Job No :  
PKGS : 1600 PKGS  
GRWT : 27200 KGS  
Description : VOLUME: 1 X 40 ' HC  
Container No : SZLU9378967 / 40 '  
Remarks :

B.E. /S.B No : 1981303 DATE : 8-Jun-22  
MAWB /MBL No : DATE :  
HAWB /HBL No : DATE :  
FROM : CHENNAI TO : CAT LAI

SHIPPER INV NO: SME/EX/019/22-23/DT:27-05-2022

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		1,500.00						18	270.00
-IGST								18	279.00
CFS CHARGES I-IGST		1,550.00							
IGST 18 %- OUTPUT		1,089.00							
		7,139.00							1,089.00

SSL/0622/0826 (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

For SAI RAM SHIPPING & LOGISTICS

