

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: 33AEDF52634F1ZC

Jc-1364

INV No : SSL/22-23/0410 / INV Date : 1-Jul-22

Ref No : SSL/0622/0845

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

B.E. /S.B No : 2010206 DATE : 9-Jun-22
MAWB /MBL No : DATE :
HAWB /MBL No : DATE :
FROM : CHENNAI TO : CAT LAI

Container No : CRU1371470 / 40'
Remarks : CRU1371470

SHIPPER INV NO: SME/EX/021/22-23/DT:01-06-2022

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								18	279.00
CFS CHARGES I-IGST		1,550.00							
IGST 18 %- OUTPUT		1,089.00							

7,139.00

1,089.00

SSL/0622/0845 (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

For SAI RAM SHIPPING & LOGISTICS

