

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-1440 -
Jc-1440

INV No : SSL/22-23/0459 / INV Date : 11-Jul-22
Ref No : SSL/0622/0934

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 : RAJYALAKSHMI MARINE EXPORTS
Consignee : IDONG HAI SEAFOOD
Others :
Job No :
PKGS : 1600 PKGS
GRWT : 27200 KGS
Description : VOLUME : 1 X 40 'HC
Container No : OERU4157126 / 40 '
Remarks :

B.E. /S.B No : 2280578 DATE : 21-Jun-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : CAT LAI

SHIPPER INV NO: RME/EX/033/22-23/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								18	279.00
CFS CHARGES I-IGST		1,550.00							
IGST 18 %- OUTPUT		1,089.00							
									1,089.00
									7,139.00

SSL/0622/0934	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

