SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)
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-1455 / JC-1455

INV No : SSL/22-23/0454 / INV Date : 11-Jul-22 **Ref No : SSL/0622/0990**

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 : EBO VAN DEN BOR B.V
Others :
Job No :
PKGS : 3000 PKGS
GRWT : 22800 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : TEMU9424073 / 40 '
Remarks :

B.E. /S.B No : 2367232 **DATE** : 24-Jun-22
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : CHENNAI **TO** : ROTTERDAM
SHIPPPER INV NO: G/E/367/23/083/DT:24-06-2022

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 -IGST		1,500.00						18	270.00
HANDLING CHARGES IGST	996712	500.00						18	90.00
Miscellaneous Charges									
CFS CHARGES I-IGST		1,550.00						18	279.00
IGST 18 %- OUTPUT		1,179.00							
		7,729.00							**1,179.00**

SSL/0622/0990

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

For SAI RAM SHIPPING & LOGISTICS

SAI RAM SHIPPING & LOGISTICS CHENNAI 600 001