

# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transporters)

New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128

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TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

JC-1473 ✓ JC-1473

INV No : SSL/22-23/0455 / INV Date : 11-Jul-22

Ref No : SSL/0622/1019

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 : YEARSLEY FOOD LIMITED  
Others :  
Job No :  
PKGS : 2800 PKGS  
GRWT : 19040 KGS  
Description : VOLUME : 1 X 40 '  
Container No : MSCU7435110 / 40 '  
Remarks :

B.E. /S.B No : 2445545 DATE : 28-Jun-22  
MAWB /MBL No : DATE :  
HAWB /HBL No : DATE :  
FROM : CHENNAI TO : FELIXSTOWE

SHIPPER INV NO: G/E/347/23/085/DT:28-06-2022

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		1,550.00						18	279.00
IGST 18 %- OUTPUT		1,179.00							
		7,729.00							1,179.00

SSL/0622/1019

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

For SAI RAM SHIPPING & LOGISTICS

