

Chennai only.

SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

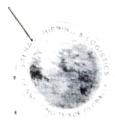
New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128 Tel: 044-42621128 Cell :

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

								Dat	No · SS	1/0622/	1078	
Bill To B.E. /S.B No MAWB /MBL No		aka Apartments	Shipper Consignee Others Job No PKGS GRWT Description Container No	:: : : : :	GUAN 1900 24700 VOLUI	Ref AQUA FROZEN FOODS GUANGDONG HONGBA 1900 PKGS 24700 KGS VOLUME: 1 X 40 ' HC TEMU9642964 / 40 '			f No : SSL/0622/1028			
HAWB /HBL NO	: CHENNAI	DATE TO	: ZHANJIANG	Remarks	:							
	: AFF-099/22-23/DT	:30-06-2022	SAC	Taxable	Non 1	axable		SGST	CGST	CGST	IGST %	IGST
Descriptio	n		Code	Amount	Am	ount	%		%		18	540.00
CUSTOMS HANDLI SERVICE CHARGES -IGST CFS CHARGES I-IGS IGST 18 %- OUTPU				3,000.00 1,500.00 1,550.00 1,089.00							18 18 18	279.00
				7,139.00					Gross Al	mount		1,089.00 7,139.00
SSL/0622/1028				•	TOTAL INVOICE VALUE (LESS) ADVANCE PAID BALANCE DUE			7,139.00				
Bank Account De Bank Name Branch Name A/c No IFS Code	Words) Rs. Seven etails : IOB BANK : MUTHIALP : 030502000 : IOBA00003	A/C ET 1005435	Hundred Thirt	y Nine Only				For	SAI RAN	A SHIPPI	NGSL	OGISTICS
E.&O.E. Terms & Conditions	:								1	RAM B	CHIP	
a) All cheques/De SHIPPING & LOGI writing within 7 d	mand drafts should i STICS b) Any discrep ays from the date of that the amount refl ed at your end. c) Sub	this invoice, othe ecting in this invo	erwise it bice is							AUT	5190	Signatory



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TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22	-23/0516 / INV D	ate : 27-Jul-22					Re	f No : SS	L/0622/	1028	
Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED First Floor, 39/3202E, Sri Sidhivinayaka Apartments			Shipper : AQUA FROZEN FOODS Consignee : GUANGDONG HONGBAO AQUATIC PRODUCT								
	Illom Road, Cochin, Ernakulam Kerala				:						
	State : Kerala, C GSTIN : 32AAXC	Job No PKGS GRWT		1900 PKGS 24700 KGS			JC 1499				
B.E. /S.B No MAWB /MBL No	5.B No : 2516817 DATE : 30-		: 30-Jun-22 :	Description	: VOLU						
HAWB /HBL No	/HBL No : DATE :			Container N							
	: CHENNAI : AFF-099/22-23/D	TO	: ZHANJIANG	Remarks	:						
Descriptio		1.30-00-2022	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
	IC ICCT		Code	3.000.00						18	540.0
CUSTOMS HANDLI				1,500.00						18	270.0
HGST CFS CHARGES I-IGS GST 18 %- OUTPUT				1,550.00 1,089.00						18	279.0
				7,139.00							1,089.0
SL/0622/1028				7,133.00		Gross Amount TOTAL INVOICE VALUE				7,139.0 7,139.0	
							LESS) A	DVANCE	PAID		7,139.0

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	: 03050200005435
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