



# 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

Ref No : SSL/0622/1028

INV No : SSL/22-23/0516 / INV Date : 27-Jul-22

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 : AQUA FROZEN FOODS  
Consignee : GUANGDONG HONGBAO AQUATIC PRODUCT  
Others :  
Job No :  
PKGS : 1900 PKGS  
GRWT : 24700 KGS  
Description : VOLUME: 1 X 40' HC  
Container No : TEMU9642964 / 40'  
Remarks :

JC 1499

B.E. /S.B No : 2516817 DATE : 30-Jun-22  
MAWB /MBL No : DATE :  
HAWB /HBL No : DATE :  
FROM : CHENNAI TO : ZHANJIANG

SHIPPER INV NO: AFF-099/22-23/DT:30-06-2022

| 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                  |          | 1,550.00       |                    |        |      |        |      | 18     | 279.00   |
| CFS CHARGES I-IGST     |          | 1,089.00       |                    |        |      |        |      |        |          |
| IGST 18 %- OUTPUT      |          |                |                    |        |      |        |      |        |          |
|                        |          | 7,139.00       |                    |        |      |        |      |        | 1,089.00 |

SSL/0622/1028

|                     |          |
|---------------------|----------|
| 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.

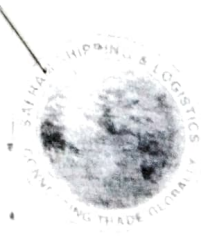
### Terms & Conditions :

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



Authorised Signatory



# 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

INV No : SSL/22-23/0516 / INV Date : 27-Jul-22

Ref No : SSL/0622/1028

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 : AQUA FROZEN FOODS  
Consignee : GUANGDONG HONGBAO AQUATIC PRODUCT  
Others :  
Job No :  
PKGS : 1900 PKGS  
GRWT : 24700 KGS  
Description : VOLUME: 1 X 40 ' HC

B.E. /S.B No : 2516817 DATE : 30-Jun-22  
MAWB /MBL No : DATE :  
HAWB /MBL No : DATE :  
FROM : CHENNAI TO : ZHANJIANG  
Container No : TEMU9642964 / 40 '  
Remarks :

JC 1499

SHIPPER INV NO: AFF-099/22-23/DT:30-06-2022

| 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                  |          |                |                    |        |      |        |      |        |          |
| CFS CHARGES I-IGST     |          | 1,550.00       |                    |        |      |        |      | 18     | 279.00   |
| IGST 18 %- OUTPUT      |          | 1,089.00       |                    |        |      |        |      |        |          |
|                        |          | 7,139.00       |                    |        |      |        |      |        | 1,089.00 |

SSL/0622/1028

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

Authorised Signatory