



**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

DIRECT PORT ENTRY THIRUVOTTIYUR  
T.S.No.27, Ennore Expressway,  
Thiruvottiyur Chennai 600019  
GST 33AAACC1206D1ZN

TAX INVOICE

4425122C0032787

24/Nov/2022 16:44

**SAI RAM SHIPPING & LOGISTICS**

GST No. : 33AEDFS2634F1ZC

NEW NO 173OLD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu,  
600001

Phone : 044-42021128

Paid By : SD Account

Chq/TT :

Bank :

Chq Dt. :

State Id : 33

Shipping Bill No. &amp; Date : 5638840 &amp; 22/Nov/2022

Exporter : EXPORTER

| SAC Code | Description  | Qty | Rate     | Amount   | SGST | CGST      | Total    |
|----------|--|-----|----------|----------|------|-----------|----------|
| 1 996711 | Cargo Handling Charges<br>TTNU8426829 [40]                           | 1.0 | 1,200.00 | 1,200.00 | 9%   | 108.00 9% | 1,416.00 |
| 2 996711 | Seal Verification without Examination<br>Charges<br>TTNU8426829 [40] | 1.0 | 50.00    | 50.00    | 9%   | 4.50 9%   | 59.00    |
| 3 996711 | Documentation Charges<br>TTNU8426829 [40]                            | 1.0 | 100.00   | 100.00   | 9%   | 9.00 9%   | 118.00   |
| 4 996711 | RFID Charges<br>TTNU8426829 [40]                                     | 1.0 | 200.00   | 200.00   | 9%   | 18.00 9%  | 236.00   |

SGST

CGST

IGST

139.50

139.50

Sub Total :

1,550.00

GST :

279.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total :

1,829.00

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