



# 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 :

CHAC : 1063

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1412 / INV Date : 2-Jan-23

Ref No : SSL/1222/3363

**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** : AQUATICA FROZEN FOODS  
**Consignee** : TB FISH IMPORTS  
**Others** :  
**Job No** :  
**PKGS** : 800 PKGS  
**GRWT** : 18886.40 KGS  
**Description** : VOLUME : 1 X 40 ' HC

**B.E. /S.B No** : 6352076 **DATE** : 22-Dec-22

**MAWB /MBL No** : **DATE** :

**HAWB /HBL No** : **DATE** :

**FROM** : CHENNAI **TO** : SAVANNAH

**Container No** : CGMU5248456

**Remarks** :

SHIPPER INV NO: AFF-308/22-23/DT:21-12/2022

| Description        | SAC Code | Taxable Amount  | Non Taxable Amount | SGST % | SGST | CGST % | CGST | IGST % | IGST   |
|--------------------|----------|-----------------|--------------------|--------|------|--------|------|--------|--------|
| SERVICE CHARGES    |          | 1,000.00        |                    |        |      |        |      | 18     | 180.00 |
| INCOME-IGST        |          |                 |                    |        |      |        |      | 18     | 279.00 |
| CFS CHARGES I-IGST |          | 1,550.00        |                    |        |      |        |      |        |        |
| CWC                |          |                 |                    |        |      |        |      |        |        |
|                    |          | <b>2,550.00</b> |                    |        |      |        |      |        |        |

SSL/1222/3363

|                     |          |
|---------------------|----------|
| Gross Amount        | 2,550.00 |
| IGST 18 %- OUTPUT   | 459.00   |
| TOTAL INVOICE VALUE | 3,009.00 |
| (LESS) ADVANCE PAID |          |
| BALANCE DUE         | 3,009.00 |

Invoice Value (in Words) Rs. Three Thousand Nine Only

**Bank Account Details**

**Bank Name** : IDBI BANK  
**Branch Name** : PARRYS  
**A/c No** : 0907102000070559  
**IFS Code** : IBKL0000907

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

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

TAX INVOICE

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

**4425122C0036909**

25/Dec/2022 13:36

**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. & Date : **6352076 & 22/Dec/2022**Exporter : **EXPORTER**

| SAC Code | Description  | Qty | Rate     | Amount   | SGST | CGST      | Total    |
|----------|--|-----|----------|----------|------|-----------|----------|
| 1 996711 | Cargo Handling Charges<br>CGMU5248456 [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>CGMU5248456 [40] | 1.0 | 50.00    | 50.00    | 9%   | 4.50 9%   | 59.00    |
| 3 996711 | Documentation Charges<br>CGMU5248456 [40]                            | 1.0 | 100.00   | 100.00   | 9%   | 9.00 9%   | 118.00   |
| 4 996711 | RFID Charges<br>CGMU5248456 [40]                                     | 1.0 | 200.00   | 200.00   | 9%   | 18.00 9%  | 236.00   |

**SGST****CGST****IGST**

Sub Total :

1,550.00

GST :

279.00

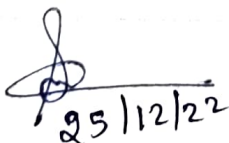
139.50

139.50

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total :

1,829.00



CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING &amp; LOGISTICS