



# 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

CHAC: 1043

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1278 / INV Date : 5-Dec-22

Ref No : SSL/1122/2997

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 : AZ GEMS INC  
Others :  
Job No :  
PKGS : 1100 PKGS  
GRWT : 23371.92 KGS  
Description : VOLUME : 1 X 40 ' HC  
Container No : CGMU5081055  
Remarks :

B.E. /S.B No : 5735380 DATE : 26-Nov-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : BALTIMORE

SHIPPER INV NO: AFF-268/22-23/DT:25-11-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME		1,000.00						18	180.00
-IGST									
CFS CHARGES I-IGST		1,550.00						18	279.00
CWC									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/1122/2997

Gross Amount	3,009.00
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



**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

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

TAX INVOICE

4425122C0033132

28/Nov/2022 14:49

**SAI RAM SHIPPING & LOGISTICS**

GST No. : 33AEDFS2634F12C  
 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 : **5735380 & 26/Nov/2022**Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges CGMU5081055 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges CGMU5081055 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges CGMU5081055 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges CGMU5081055 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

SGST  
139.50

CGST  
139.50

IGST

Sub Total : 1,550.00

GST : 279.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : 1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING &amp; LOGISTICS