

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

CHAC/22/123/1010

INV No : SSL/22-23/1139 / INV Date : 11-Nov-22

Ref No : SSL/1022/2577

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 : SANDHYA MARINES LTD
Others :
Job No :
PKGS : 3600 PKGS
GRWT : 21247.20 KGS
Description : VOLUME : 1 X 40' HC
Container No : HLB09396290
Remarks :

B.E. /S.B No : 5062580 DATE : 26-Oct-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : USA

SHIPPER INV NO: AFF-228/22-23/DT:25-10-2022

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

SSL/1022/2577

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

