

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: 22/23 1011

Bill To	2-23/1148 / INV Date : 11-Nov-22 : SHIPMENT SOLUTIONS PRIVATE LIMITED									L/1122/	2000	
51110	First Floor, 39/3202E, Sri Sidhivinayaka Apartments Illom Road, Cochin, Ernakulam Kerala State : Kerala, Code : 32 GSTIN : 32AAXCS7126B1ZB				Shipper			ROZEN FOODS				
					Consignee	thers :						
					Others							
					lob No :							
					PKGS : 1100 PKGS							
			24.0		GRWT	: 23371.9	92 KGS	2 KGS				
B.E. /S.B No MAWB /MBL No	: 5144827	DATE DATE	: 31-Oct-22 :		Description : VOLUME : 1 X 40 ' HC							
HAWB/HBLNO: DATE :				Container No		011919	a					
FROM	: ENNORE	то	: BALTIMORE		Container No : MEDU9011919 Remarks :							
SHIPPPER INV NO	: AFF-234/22-23/D	T:29-10-2022										
Descripti	on			SAC	Taxable	Non Taxable		SGST	CGST	CGST	IGST %	IGST
SERVICE CHARGE				Code	Amount 1,000.00	Amount	%		%		7 0 18	180.00
-IGST					1,000.00							
CFS CHARGES I-IO	SST				1,550.00						18	279.00
ADANI												
GST 18 %- OUTPUT					459.00							
					3,009.00							459.0
SSL/1122/2663								Gross Amount				3,009.0
							Т	OTAL I	VOICE	VALUE		3,009.0
								(LESS) A	DVANC	E PAID		
									BALAN	F DUF		3,009.0

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.

