

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 1014

INV No : SSL/22-23/1150 / INV Date : 11-Nov-22

Ref No : SSL/1122/2665

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 : COFOODS
Others :
Job No :
PKGS : 3600 PKGS
GRWT : 21247.20 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : NIDU6500920
Remarks :

B.E. /S.B No : 5144856 DATE : 31-Oct-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : NEW YORK
SHIPPER INV NO: AFF-237/22-23/DT:31.10.2022

| 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 | | | | | | |
| | | 2,550.00 | 459.00 | | | | | | 459.00 |

SSL/1122/2665

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



Authorised Signatory