

Bill To

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

IGST

% 18

18

IGST

180.00

279.00

CHAC: 22/23

: AQUATICA FROZEN FOODS

: SANDHYA MARINES LTD

Ref No: SSL/1122/2711

INV No: SSL/22-23/1130 / INV Date: 10-Nov-22

: SHIPMENT SOLUTIONS PRIVATE LIMITED

First Floor, 39/3202E, Sri Sidhivinayaka Apartments

Illom Road, Cochin, Ernakulam

Kerala

State: Kerala, Code: 32

GSTIN: 32AAXCS7126B1ZB

B.E. /S.B No

MAWB /MBL No:

HAWB /HBL No :

FROM

: 5269708

: CHENNAI

DATE DATE

TO

DATE

: 5-Nov-22

Container No

Description

: HLBU9184259

: 1100 PKGS

: 20775.04 KGS

: VOLUME: 1 X 40 ' HC

: BALTIMORE Remarks

Shipper

Others

Job No

PKGS

GRWT

Consignee

SHIPPPER INV NO: AFF-243/22-23/DT:03-11-2022		· · · · · · · · · · · · · · · · · · ·					
Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST
SERVICE CHARGES INCOME -IGST		1,000.00					
CFS CHARGES I-IGST CWC		1,550.00					
IGST 18 %- OUTPUT		459.00					

3,009.00

Gross Amount

TOTAL INVOICE VALUE (LESS) ADVANCE PAID

BALANCE DUE

3,009.00

459.00

3,009.00

3,009.00

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

Bank Account Details

Bank Name

SSL/1122/2711

: IDBI BANK

Branch Name

: PARRYS : 0907102000070559

A/c No **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