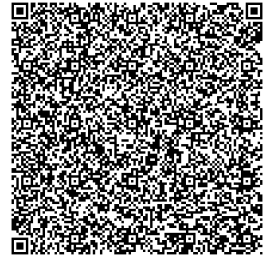


**SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED**

D.No.8/11, 1st Floor, 4th Lane Beach Road,
Rajaji Salai (Facing Gopal Street),Chennai – 600 001, Tamil Nadu
Email ID : infochennai@srivallishipping.com;bmkpt@srivallishipping.com
Cont. No. : 9396339666, 9346915761

**Tax Invoice**

Ack. No. : 152211544864106 Ack. Date : 2022-01-07 22:33:00
IRN : 2605b46fd831d922f3497c1eda0d07cd98091e597684d40aeb15601b658a6d2d

Invoice No. : CHN/429/21-22

Date : 07/01/2022

EXPORT SHIPMENT

W.O. No.& Date: Shippers Invoice No. & Date :RME/EX/103/21-22 & 08/12/2021
Job No. :SVSTPL/Exp/CHN/2021-22/469 No. of Containers :1 X 40`
Billing Party :M/S. SHIPMENT SOLUTIONS PRIVATE LIMITED No. of Packags / G.W.T. :2000 / 14.875MT.
Address :FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Vessel Name :MOL GUARDIAN 2144W
APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Description of Goods :FROZEN SHRIMPS
Kerala, 682016,ERNAKULAM.,Kerala-32., Destination :ANTWERP PORT
ERNAKULAM.,
Kerala-32.
GST No. :32AAXCS7126B1ZB
On A/C :M/S. RAJYALAKSHMI MARINE EXPORTS
Liner :COSCO
Port of Loading :CHENNAI
S.B. No. & :6663296 & 11/12/2021
Date

SR.NO.	PARTICULARS	AMOUNT	TOTAL AMOUNT
A	SAC Code - 996712 - Customs House Agent Services		
1	Shipping Bill Processing & Documentation Charges Shipping Bill (@Rs. 4000/- Per 40` Container X 1 Container)	4000.00	
2	Agency Service Charges (@Rs. 1500/- Per 40` Container X 1 Container)	1500.00	
	Sub Total	5500.00	
	Add : IGST @ 18%	990.00	6490.00
BB	SAC Code - 996719 - Actuals		
1	CFS Handling Charges (Bill No. 44251/21C0031800 Date : 13/12/2021 CGST : 139.50 SGST : 139.50)	1550.00	
	Sub Total	1550.00	
	Add : IGST @ 18%	279.00	1829.00
Remarks : CONTAINER NO : OERU4191028		Total Amount	8319.00
		Round Off Value	0.00
		Gross Total	8319.00

(Rupees In Words : Eight Thousand Three Hundred Nineteen Only).

For SRIVALLI SHIPPING & TRANSPORT PVT LTD

PAN : AAPCS 7844 G
GST IN : 33AAPCS7844G2ZX
CIN NO. : U63012AP2011PTC074263

Authorised Signatory

Note:1)All Payments should be made in favour of SRIVALLI SHIPPING & TRANSPORT PVT LTD only.

2)Discrepancies if any should not be entertained after 7 days of receipt of the invoice, if any discrepancies, please feel free to call to the Mobile No. 9396339666 / 9346915761.

3)Interest at 24% p.a. will be charged extra in case the payment not paid with in 15 days of receipt of invoice.

Prepared By : K SRINIVASA RAO
2022-01-07 & 21:19:50

Verified By : K SRINIVASA RAO
2022-01-07 & 22:21:48

Approved By