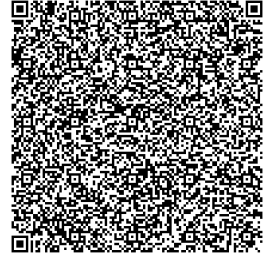


**SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED**

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. : 152211845618611 Ack. Date : 2022-03-23 17:28:00
IRN : a46bcfe09cb3c934e3229bcc9b4380009f3c572f444cf14347270c592e544c32

Invoice No. : CHN/607/21-22

Date : 23/03/2022

EXPORT SHIPMENT

W.O. No.& Date: Shippers Invoice No. & Date :SME/EXP/77/21-22 & 14/02/2022
Job No. :SVSTPL/Exp/CHN/2021-22/616 No. of Containers :1 X 40`
Billing Party :M/S. SHIPMENT SOLUTIONS PRIVATE LIMITED No. of Packags / G.W.T. :2000 / 22.00MT.
Address :FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Vessel Name :SEASPAN KOBE 2201W
APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Description of Goods :FROZEN SHIRMPs
Kerala, 682016,ERNAKULAM.,Kerala-32., Destination :ROTTERDAM/NETHERLANDS
ERNAKULAM.,
Kerala-32.
GST No. :32AAXCS7126B1ZB
On A/C :M/S. SIVA SAI CHARAN MARINE EXPORTS
Liner :COSCO
Port of Loading :CHENNAI
S.B. No. & :8356526 & 19/02/2022
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	
3	On Wheel Inspection Charges (@Rs. 5000/- Per 40` Container X 1 Container)	5000.00	
	Sub Total	10500.00	
	Add : IGST @ 18%	1890.00	12390.00
BB	SAC Code - 996719 - Actuals		
1	CFS Handling Charges (Bill No. S3022122INV04563 Date : 02/03/2022 CGST : 360 SGST : 360)	4000.00	
	Sub Total	4000.00	
	Add : IGST @ 18%	720.00	4720.00
Remarks : CONTAINER NO : SZLU9381214		Total Amount	17110.00
		Round Off Value	0.00
		Gross Total	17110.00

(Rupees In Words : Seventeen Thousand One Hundred Ten 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
2022-03-22 & 23:20:55

Verified By : K SRINIVASA RAO
2022-03-23 & 00:05:23

Approved By