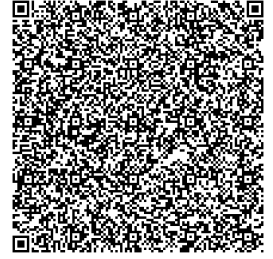


**SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED**

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. : 152211882332619 Ack. Date : 2022-03-31 23:15:00
IRN : e02be7a8e45bfd291ee25db9cdf1bf3550c69d4025d397e9dfe57ab8dec2dde5

Invoice No. : CHN/627/21-22

Date : 31/03/2022

EXPORT SHIPMENT

W.O. No.& Date: Shippers Invoice No. & Date :ORI/IN/38/21-22 & 02/03/2022
Job No. :SVSTPL/Exp/CHN/2021-22/623 No. of Containers :1 X 40`
Billing Party :M/S. SHIPMENT SOLUTIONS PRIVATE LIMITED No. of Packags / G.W.T. :1650 / 19.800MT.
Address :FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Vessel Name & Date :TONGVA E017 & 08/03/2022
APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Description of Goods :FROZEN SHIRMP
Kerala, 682016,ERNAKULAM.,Kerala-32., Destination :SHUWAIKH, KUWAIT
ERNAKULAM.,
Kerala-32.
GST No. :32AAXCS7126B1ZB
On A/C :M/S. ORIENT FROZEN FOODS LLP
Liner :COSCO
Port of Loading :CHENNAI
S.B. No. & :8656714 & 03/03/2022
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	
	Sub Total	5500.00	
	Add : IGST @ 18%	990.00	6490.00
BB	SAC Code - 996719 - Actuals		
1	CFS Handling Charges (Bill No. 44251/21C0043007 Date : 03/03/2022 CGST : 139.50 SGST : 139.50)	1550.00	
	Sub Total	1550.00	
	Add : IGST @ 18%	279.00	1829.00
Remarks : CONTAINER NO : CXRU1033283		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
2022-03-29 & 20:51:17

Verified By : K SRINIVASA RAO
2022-03-31 & 22:56:09

Approved By