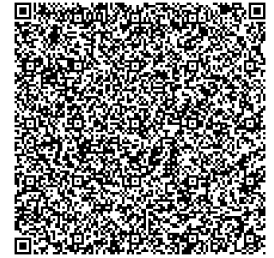


**SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED**

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. : 152211882337243** **Ack. Date : 2022-03-31 23:16:00**  
**IRN : 46d266a04a8c33958cc4c964b56518fb8c886ff37bcc38c09ee9aa7cea0ca172**

**Invoice No. : CHN/633/21-22**

**Date : 31/03/2022**

**EXPORT SHIPMENT**

W.O. No.& Date: Shippers Invoice No. & Date :ORI/IN/39/21-22 & 10/03/2022  
Job No. :SVSTPL/Exp/CHN/2021-22/653 No. of Containers :1 X 40`  
Billing Party :M/S. SHIPMENT SOLUTIONS PRIVATE LIMITED No. of Packags / G.W.T. :1543 / 24.688MT.  
Address :FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Vessel Name & Date :DALIAN E202 & 14/03/2022  
APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Description of Goods :FROZEN SHRIMPS  
Kerala, 682016,ERNAKULAM.,Kerala-32., Destination :CAT LAI  
ERNAKULAM.,  
Kerala-32.  
GST No. :32AAXCS7126B1ZB  
On A/C :M/S. ORIENT FROZEN FOODS LLP  
Liner :INTERASIALINE  
Port of Loading :CHENNAI  
S.B. No. & :8862064 & 11/03/2022  
Date

SR.NO.	PARTICULARS	AMOUNT	TOTAL AMOUNT
<b>A</b>	<b>SAC Code - 996712 - Customs House Agent Services</b>		
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	
	<b>Sub Total</b>	5500.00	
	<b>Add : IGST @ 18%</b>	990.00	<b>6490.00</b>
<b>BB</b>	<b>SAC Code - 996719 - Actuals</b>		
1	CFS Handling Charges ( Bill No. 44251/21C0043995 Date : 11/03/2022 CGST : 139.50 SGST : 139.50)	1550.00	
	<b>Sub Total</b>	1550.00	
	<b>Add : IGST @ 18%</b>	279.00	<b>1829.00</b>
<b>Remarks : CONTR NO : SEGU9830409</b>		Total Amount	8319.00
		Round Off Value	0.00
		<b>Gross Total</b>	<b>8319.00</b>

(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**  
2022-03-31 & 21:09:23

**Verified By : K SRINIVASA RAO**  
2022-03-31 & 23:01:49

**Approved By**