



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

JC-1702
SC-1702

INV No : SSL/22-23/0739 / INV Date : 20-Aug-22		Ref No : SSL/0822/1654	
Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED First Floor, 39/3202E, Sri Sidhivinayaka Apartments Illom Road, Cochin, Ernakulam Kerala State : Kerala, Code : 32 GSTIN : 32AAXCS7126B1ZB		Shipper : SIVA SAI CHARAN MARINE EXPORTS Consignee : SHANTOU JINTAI AQUATIC PRODUCT Others : Job No : PKGS : 1600 PKGS GRWT : 27008 KGS Description : VOLUME : 1 X 40 ' HC Container No : CBHU2814543 / 40 ' Remarks :	
B.E. /S.B No	: 3616434	DATE	: 20-Aug-21
MAWB /MBL No	:	DATE	:
HAWB /HBL No	:	DATE	:
FROM	: CHENNAI	TO	: XIAMEN
SHIPPER INV NO: SME/EX/046/22-23/DT:17-08-2022			

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME -IGST		1,000.00						18	180.00
CFS CHARGES I-IGST		1,550.00						18	279.00
CWC / STP									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/0822/1654

Gross Amount	3,009.00
TOTAL INVOICE VALUE	3,009.00
(LESS) ADVANCE PAID	
BALANCE DUE	3,009.00

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

Bank Account Details

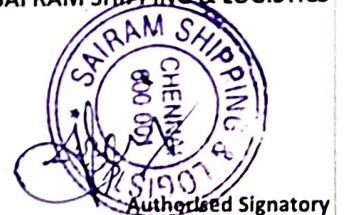
Bank Name : IOB BANK A/C
 Branch Name : MUTHIALPET
 A/c No : 030502000005435
 IFS Code : IOBA0000305

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



**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

DIRECT PORT ENTRY THIRUVOTTIYUR
T.S.No.27, Ennore Expressway,
Thiruvottiyur Chennai 600019
GST : 33AAACC1206D1ZN

TAX INVOICE
4425122C0020442
21/Aug/2022 19:28

SAI RAM SHIPPING & LOGISTICS

GST No. : 33AEDFS2634F1ZC
NEW NO 173OLD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu,
600001
Phone : 044-42021128

Paid By : SD Account
Chq/TT :
Bank :
Chq Dt. :
State Id : 33

Shipping Bill No. & Date : 3616434 & 20/Aug/2022
Exporter : SIVA SAI CHARAN MARINE EXPORTS

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges CBHU2814543 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges CBHU2814543 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges CBHU2814543 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges CBHU2814543 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

SGST
139.50

CGST
139.50

IGST

Sub Total : 1,550.00
GST : 279.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : 1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS