



SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transporters)

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-1823

INV No : SSL/22-23/0900 / INV Date : 1-Oct-22		Ref No : SSL/0922/2035	
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 : GRAND MARINE FOODS Consignee : CEREALS FOODSTUFFS IMPORT & EXPORT Others : Job No : PKGS : 1650 PKGS GRWT : 25987.500 KGS Description : VOLUME : 1 X 40 ' HC	
B.E. /S.B No : 4224899	DATE : 16-Sep-22		
MAWB /MBL No :	DATE :		
HAWB /HBL No :	DATE :		
FROM : CHENNAI	TO : ZHANJIANG	Container No : OTPU6318129	
SHIPPER INV NO: GMF/072/22-23/DT:15-09-2022		Remarks :	

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME		1,000.00						18	180.00
-IGST									
CFS CHARGES I-IGST		4,500.00						18	810.00
APM CFS									
IGST 18 %- OUTPUT		990.00							
		6,490.00							990.00

SSL/0922/2035	Gross Amount	6,490.00
	TOTAL INVOICE VALUE	6,490.00
	(LESS) ADVANCE PAID	
	BALANCE DUE	6,490.00

Invoice Value (in Words) Rs. Six Thousand Four Hundred Ninety Only

Bank Account Details	
Bank Name	: IDBI BANK
Branch Name	: PARRYS
A/c No	: 0907102000070559
IFS Code	: IBKL0000907

E.&O.E.	For SAI RAM SHIPPING & LOGISTICS
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.	 Authorised Signatory

CIN Number : U63090MH1989PTC083789
 Regd Office: CFS, Chennai Ponneri, No.78,
 Anuppampattu Village T.H. Road, Ponneri Taluk,
 Thiruvallur, CHENNAI - 601203, Tamilnadu, India
 GSTIN: 33AAACM8741P1Z2
 Pan No: AAACM8741P Tan No: MUMM22611B

**TAX INVOICE
 ORIGINAL FOR RECIPIENT**

Billing Party:	SAI RAM SHIPPING & LOGISTICS		
Address:	NEW NO 1730LD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu, 600001		
Pan No:	AEDFS2634F		
GSTIN:	33AEDFS2634F1ZC State: Tamil Nadu-33	Invoice No:	L1112223EXP01700
Account Holder:	SAI RAM SHIPPING & LOGISTICS	Invoice Date:	17-09-2022 19:17
Line:	OCEAN NETWORK EXPRESS PTE. LTD.	Till Date:	17-09-2022
Exporter:	GRAND MARINE FOODS	Place Of Supply:	Tamil Nadu-33

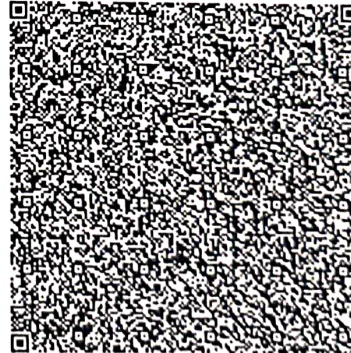
Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	4,500.00
2		CGST 9%	405.00
3		SGST 9%	405.00
Total Invoice Amount In Words:		FIVE THOUSAND THREE HUNDRED AND TEN RUPEES ONLY.	Total Invoice Amount: 5,310.00

Sr No	Details Of Bill Item Description	Container Type	Cargo Type	Unit	Rate	Amount In INR
1	Docking Charges	40RF	General	1.00	4,500.00	4,500.00
Total Invoice Amount In Words:		FOUR THOUSAND FIVE HUNDRED RUPEES ONLY.		Total Invoice Amount:		4,500.00

Remark:

For APM TERMINALS INDIA PVT. LTD.

Bank Account Name : APM TERMINALS INDIA PVT. LTD. CHENNAI
 Bank Account Number : 019-165042-003
 Name Of Bank : The HongKong and Shanghai Banking Corporation
 Bank MICR Code :
 Bank RTGS / NEFT IFSC Code : HSBC0400002



Authorized Signatory

Kindly issue Cheque/DD in name of " APM TERMINALS INDIA PVT. LTD. CHENNAI "

Acknowledgement No : 152212855583386

Acknowledgement Date: 17-09-2022

IRN Number : 9b0e3e5147cdb03aaf2c0341aff15401709a22d090c71ca5a1c6c0717d85759e