



# 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-CHAc 22/23 1006*

INV No : SSL/22-23/0905 / INV Date : 1-Oct-22

Ref No : SSL/0922/2150

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 : AQUATICA FROZEN FOODS  
Consignee : SANDHYA MARINES LTD  
Others :  
Job No :  
PKGS : 3600 PKGS  
GRWT : 21247.20 KGS  
Description : VOLUME : 1 X 40 ' HC  
Container No : EMCU5488507  
Remarks :

B.E. /S.B No : 4372692 DATE : 23-Sep-22  
MAWB /MBL No : DATE :  
HAWB /HBL No : DATE :  
FROM : CHENNAI TO : LOS ANGELES  
SHIPPER INV NO: AFF-187/22-23/DT:19-09-2022

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		1,550.00						18	279.00
CWC									
IGST 18 %- OUTPUT		459.00							
		<b>3,009.00</b>							<b>459.00</b>

SSL/0922/2150

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

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

4425122C0024816

23/Sep/2022 21:48

## SAI RAM SHIPPING & LOGISTICS

GST No. : 33AEDFS2634F1ZC

NEW NO 173 OLD 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 : 4372692 & 23/Sep/2022

Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total	
1 996711	Cargo Handling Charges EMCU5488507 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00	
2 996711	Seal Verification without Examination Charges EMCU5488507 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00	
3 996711	Documentation Charges EMCU5488507 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00	
4 996711	RFID Charges EMCU5488507 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00	
Sub Total :							1,550.00	
SGST	CGST	IGST					GST :	279.00
139.50	139.50						Total :	1,829.00
INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY								

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS