



# 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 - CHA = 22/23 1008*

|   |                         |   |  |
|---|-------------------------|---|--|
| INV No : SSL/22-23/0906 / INV Date : 1-Oct-22   |                         | Ref No : SSL/0922/2116  |  |
| <b>Bill To :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED<br>First Floor, 39/3202E, Sri Sidhivinayaka Apartments<br>Illom Road, Cochin, Ernakulam<br>Kerala<br>State : Kerala, Code : 32<br>GSTIN : 32AAXCS7126B1ZB |                         | <b>Shipper :</b> AQUATICA FROZEN FOODS<br><b>Consignee :</b> SANDHYA MARINES LTD<br><b>Others :</b><br><b>Job No :</b><br><b>PKGS :</b> 1700 PKGS<br><b>GRWT :</b> 20066.80 KGS<br><b>Description :</b> VOLUME : 1 X 40 ' HC<br><b>Container No :</b> EMCU5360835<br><b>Remarks :</b> |  |
| <b>B.E. /S.B No :</b> 4335326   | <b>DATE :</b> 21-Sep-22 |   |  |
| <b>MAWB /MBL No :</b>   | <b>DATE :</b>           |   |  |
| <b>HAWB /HBL No :</b>   | <b>DATE :</b>           |   |  |
| <b>FROM :</b> CHENNAI   | <b>TO :</b> NEW YORK    |   |  |
| <b>SHIPPER INV NO:</b> AFF-185/22-23/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                  |          |                 |                    |        |      |        |      | 18     | 279.00        |
| CFS CHARGES I-IGST     |          | 1,550.00        |                    |        |      |        |      |        |               |
| CWC                    |          |                 |                    |        |      |        |      |        |               |
| IGST 18 %- OUTPUT      |          | 459.00          |                    |        |      |        |      |        |               |
|                        |          | <b>3,009.00</b> |                    |        |      |        |      |        | <b>459.00</b> |

|               |                            |          |
|---------------|----------------------------|----------|
| SSL/0922/2116 | <b>Gross Amount</b>        | 3,009.00 |
|               | <b>TOTAL INVOICE VALUE</b> | 3,009.00 |
|               | <b>(LESS) ADVANCE PAID</b> |          |
|               | <b>BALANCE DUE</b>         | 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  
4425122C0025088  
25/Sep/2022 17:16

## 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 : 4335326 & 21/Sep/2022  
Exporter : EXPORTER

| SAC Code | Description  | Qty | Rate     | Amount   | SGST | CGST      | Total    |
|----------|--|-----|----------|----------|------|-----------|----------|
| 1 996711 | Cargo Handling Charges<br>EMCU5360835 [40]                           | 1.0 | 1,200.00 | 1,200.00 | 9%   | 108.00 9% | 1,416.00 |
| 2 996711 | Seal Verification without Examination<br>Charges<br>EMCU5360835 [40] | 1.0 | 50.00    | 50.00    | 9%   | 4.50 9%   | 59.00    |
| 3 996711 | Documentation Charges<br>EMCU5360835 [40]                            | 1.0 | 100.00   | 100.00   | 9%   | 9.00 9%   | 118.00   |
| 4 996711 | RFID Charges<br>EMCU5360835 [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