



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-1858

INV No : SSL/22-23/0911 / INV Date : 1-Oct-22

Ref No : SSL/0922/2168

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 : UPASANA EXPORTS
Consignee : MPI FISHERIES IMPORTS, INC
Others :
Job No :
PKGS : 2390 PKGS
GRWT : 18468.170 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : EMCU5310238
Remarks :

B.E. /S.B No : 4405310 DATE : 24-Sep-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : LOS ANGELES

SHIPPER INV NO: UE/009/2022-23/DT:21-09-2022

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		4,500.00						18	810.00
IGST 18 %- OUTPUT		990.00							
		6,490.00							990.00

SSL/0922/2168

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.

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



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 173OLD NO 84, LINGHI CHETTY STREET,CHENNAI, Chennai, Tamil Nadu, 600001		
Pan No:	AEDFS2634F		
GSTIN:	33AEDFS2634F1ZC State: Tamil Nadu-33	Invoice No:	L1112223EXP01747
Account Holder:	SAI RAM SHIPPING & LOGISTICS	Invoice Date:	26-09-2022 19:38
Line:	EVERGREEN SHIPPING AGENCY (IND) PVT. LTD.	Till Date:	26-09-2022
Exporter:	UPASANA EXPORTS	Place Of Supply:	Tamil Nadu-33

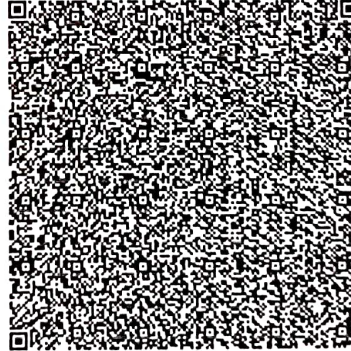
Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	4,500.00
2		CGST 9%	405.00
3		SGST 9%	405.00
Total Invoice Amount In Words:		FIVE THOUSAND THREE HUNDRED AND TEN RUPEES ONLY.	Total Invoice Amount: 5,310.00

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



Authorised Signatory

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

Acknowledgement No : 152212906985592

Acknowledgement Date: 26-09-2022

IRN Number : c933cd77a946af49b8f06153df6df2ee10184f76d3e3b6d8b5c41d116cc30cee

Annexure (Invoice No : L112223EXP01747)

Sr No	SB No	SB Date	Item Description	Cargo Type	Weight	Carting Date	LEO Date	Stuffing Date	CBM
1	4405310	24-09-2022	PERISHABLE CARGO	Reefer	16275.9	2022-09-26	2022-09-26	2022-09-26	

Sr No	Container No	Container Size	Container Type	Cargo Weight	Stuffed Pkgs	Empty In	Stuffing Date	Gate Out	Line
1	EMCU5310238	40RF	FCL	16.2759	0		2022-09-26	2022-09-26	EVERGREEN SHIPPING AGENCY (IND) PVT. LTD.
Total:		2							