

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: 2151

INV No : SSL/22-23/1181 / INV Date : 15-Nov-22

Ref No : SSL/1122/2747

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 : MPO GLOBAL TRAD
Others :
Job No :
PKGS : 2000 PKGS
GRWT : 23000 KGS
Description : VOLUME: 1 X 40 ' HC
Container No : OERU4001827
Remarks :

B.E. /S.B No : 5320100 DATE : 8-Nov-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : HAMBURG
SHIPPER INV NO: AFF-248/22-23/DT:08-11-2022

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							
		3,009.00							459.00

SSL/1122/2747

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 : IBKL000907

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

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

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

TAX INVOICE
4425122C0030778
09/Nov/2022 18:54

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 : **5320100 & 08/Nov/2022**
Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges OERU4001827 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges OERU4001827 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges OERU4001827 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges OERU4001827 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

Sub Total : **1,550.00**

SGST 139.50 CGST 139.50 IGST GST : **279.00**

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : **1,829.00**

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

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