



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 : JC : 2223

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1427 / INV Date : 2-Jan-23

Ref No : SSL/1122/3004

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 : LNSK GREEN HOUSE AGRO PRODUCTS LLP

Consignee : YEARSLEY FOOD LIMITED

Others :

Job No :

PKGS : 3000 PKGS

GRWT : 20400 KGS

Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 5744961 DATE : 26-Nov-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : LONDON - UK

Container No : TTNU8230163

Remarks :

SHIPPER INV NO: G/E/062/23/230/DT:26-11-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES		1,000.00						18	180.00
INCOME-IGST								18	279.00
CFS CHARGES I-IGST		1,550.00							
CWC									
		2,550.00							

SSL/1122/3004

Gross Amount	2,550.00
IGST 18 %- OUTPUT	459.00
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

4425122C0033593

01/Dec/2022 13:54

Ack No. : 152213409576098
Ack Date : 06/Dec/2022
Irn No : 9d75104e37fa5e1cc06fd41ba1e08a763b84be4bb03baf55b1e5b2e839ef51c7



Billed To,

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 : 5744961 & 26/Nov/2022

Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges TTNU8230163 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges TTNU8230163 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges TTNU8230163 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges TTNU8230163 [40]	1.0	200.00	200.00	9%	18.00	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