



# 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

JC:2298

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

Ref No : SSL/1222/3337

INV No : SSL/22-23/1418 / INV Date : 2-Jan-23

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 : FANCO TRADING

Others :

Job No :

PKGS : 3600 PKGS

GRWT : 20880 KGS

Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 6267626 DATE : 19-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : LOS ANGELES

Container No : OERU4216804

Remarks :

SHIPPER INV NO: G/E/324/23/254/DT:19-12-2022

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/1222/3337

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**

**4425122C0036087**

21/Dec/2022 09:54

**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 : **6267626 & 19/Dec/2022**

Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges OERU4216804 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges OERU4216804 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges OERU4216804 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges OERU4216804 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

SGST  
139.50

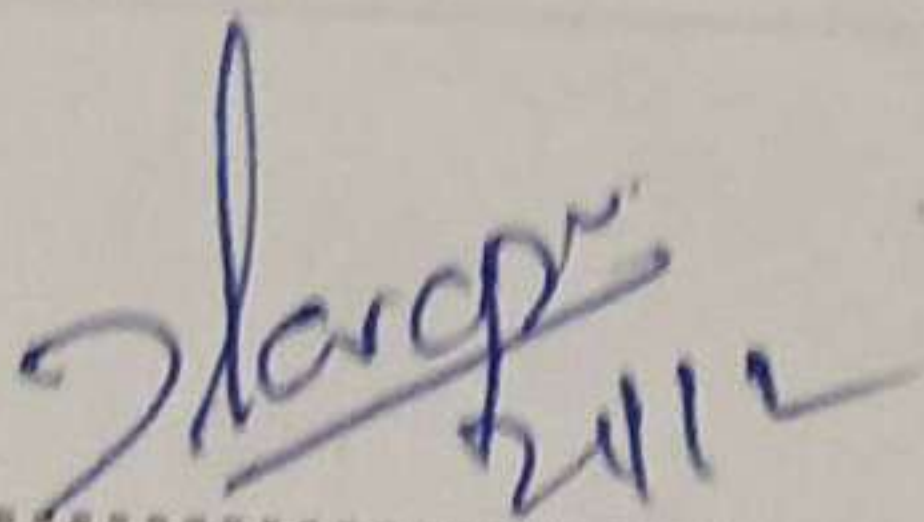
CGST  
139.50

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