



# 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 : 23-72

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1422 / INV Date : 2-Jan-23

Ref No : SSL/1222/3319

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 : RAJYALAKSHMI MARINE EXPORTS  
Consignee : ZHEJIANG FRESH FOOD CO,LTD  
Others :  
Job No :  
PKGS : 1600 PKGS  
GRWT : 27200 KGS  
Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 6207556 DATE : 16-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : CHINA

Container No : OERU4802997

Remarks :

SHIPPER INV NO: RME/EX/098/22-23/DT:22-11-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME-IGST		1,000.00						18	180.00
		1,000.00							

SSL/1222/3319

Gross Amount

1,000.00

IGST 18 %- OUTPUT

180.00

TOTAL INVOICE VALUE

1,180.00

(LESS) ADVANCE PAID

BALANCE DUE

1,180.00

Invoice Value (in Words) Rs. One Thousand One Hundred Eighty 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:	SHIPMENT SOLUTIONS PRIVATE LIMITED		
Address:	39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016		
Pan No:	AAXCS7126B		
GSTIN:	32AAXCS7126B1ZB State: Kerala-32	Invoice No:	L1112223EXP02400
Account Holder:	SHIPMENT SOLUTIONS PRIVATE LIMITED	Invoice Date:	19-12-2022 17:49
Line:	AVANA LOGISTECK	Till Date:	19-12-2022
Exporter:	RAJYALAKSHMI MARINE EXPORTS	Place Of Supply:	Kerala-32

Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	6,600.00
2		IGST 18%	1,188.00
Total Invoice Amount In Words:		SEVEN THOUSAND SEVEN HUNDRED AND EIGHTY-EIGHT RUPEES ONLY.	Total Invoice Amount: 7,788.00

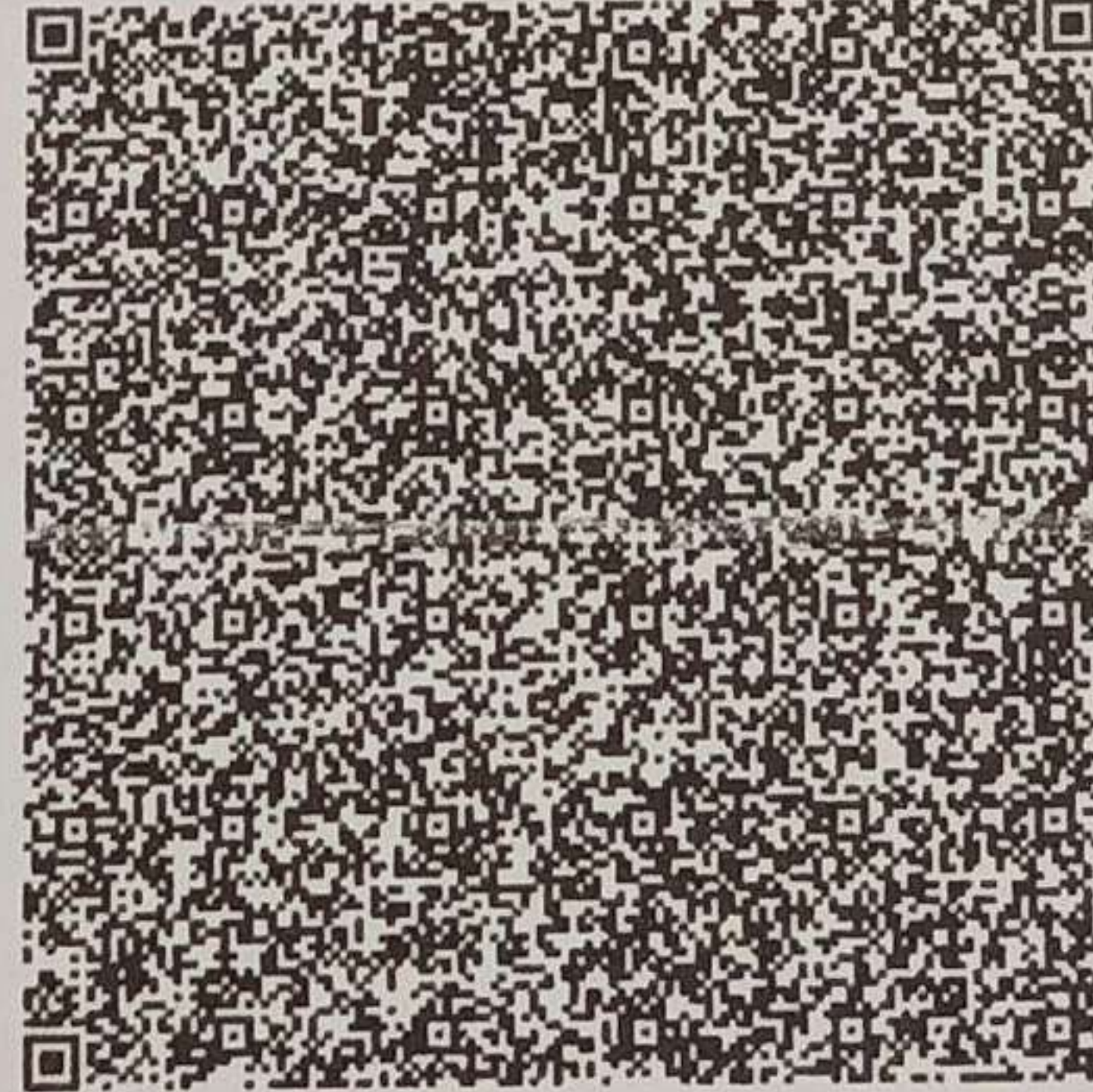
Sr No	Details Of Bill Item Description	Container Type	Cargo Type	Unit	Rate	Amount In INR
1	Reefer Plug in Charges Per Hr	40RF	General	7.00	300.00	2,100.00
2	Docking Charges	40RF	General	1.00	4,500.00	4,500.00
Total Invoice Amount In Words:		SIX THOUSAND SIX HUNDRED RUPEES ONLY.		Total Invoice Amount:		6,600.00

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 Corporation : The HongKong and Shanghai Banking  
 Bank MICR Code :  
 Bank RTGS / NEFT IFSC Code : HSBC0400002

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



Authorised Signatory

Acknowledgement No : 152213500247543

Acknowledgement Date: 19-12-2022

IRN Number : 999279f972d16084e2694c739d7832e757503072c60dd4dfabd52a95fba8fd6d

Annexure ( Invoice No : L1112223EXP02400 )

Sr No	SB No	SB Date	Item Description	Cargo Type	Weight	Carting Date	LEO Date	Stuffing Date	CBM
1	6207556	16-12-2022	PERISHABLE CARGO	Reefer	27200	2022-12-19	2022-12-19	2022-12-19	

Sr No	Container No	Container Size	Container Type	Cargo Weight	Stuffed Pkgs	Empty In	Stuffing Date	Gate Out	Line
1	OERU4802997	40RF	FCL	27.2000	0		2022-12-19	2022-12-19	AVANA LOGISTECK
Total:		2							