



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: 2396

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1416 / INV Date : 2-Jan-23

Ref No : SSL/1222/3342

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 : SIVA SAI MARINE
 Consignee : ANJANEYA SEAFOODS
 Others :
 Job No :
 PKGS : 2000 PKG
 GRWT : 22400 KGS
 Description : VOLUME : 1 X 40 ' HC
 Container No : TRIU8266279
 Remarks :

B.E. /S.B No : 6296702 DATE : 20-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : RUSSIA

SHIPPER INV NO: SSM/033/2022-23/DT:11-10-2022

| 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/1222/3342

| | |
|---------------------|----------|
| 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: | AAXCS71268 | | |
| GSTIN: | 32AAXCS712681ZB State: Kerala-32 | Invoice No: | L1112223EXP02443 |
| Account Holder: | SHIPMENT SOLUTIONS PRIVATE LIMITED | Invoice Date: | 22-12-2022 21:31 |
| Line: | MSC AGENCY (INDIA) PRIVATE LIMITED | Till Date: | 22-12-2022 |
| Exporter: | SIVA SAI MARINE | Place Of Supply: | Kerala-32 |

| Sr No | SAC | Bill Item Description | Amount In INR |
|--------------------------------|--------|---|--|
| 1 | 996711 | Container Handling Service | 9,300.00 |
| 2 | | IGST 18% | 1,674.00 |
| Total Invoice Amount In Words: | | TEN THOUSAND NINE HUNDRED AND SEVENTY-FOUR RUPEES ONLY. | Total Invoice Amount: 10,974.00 |

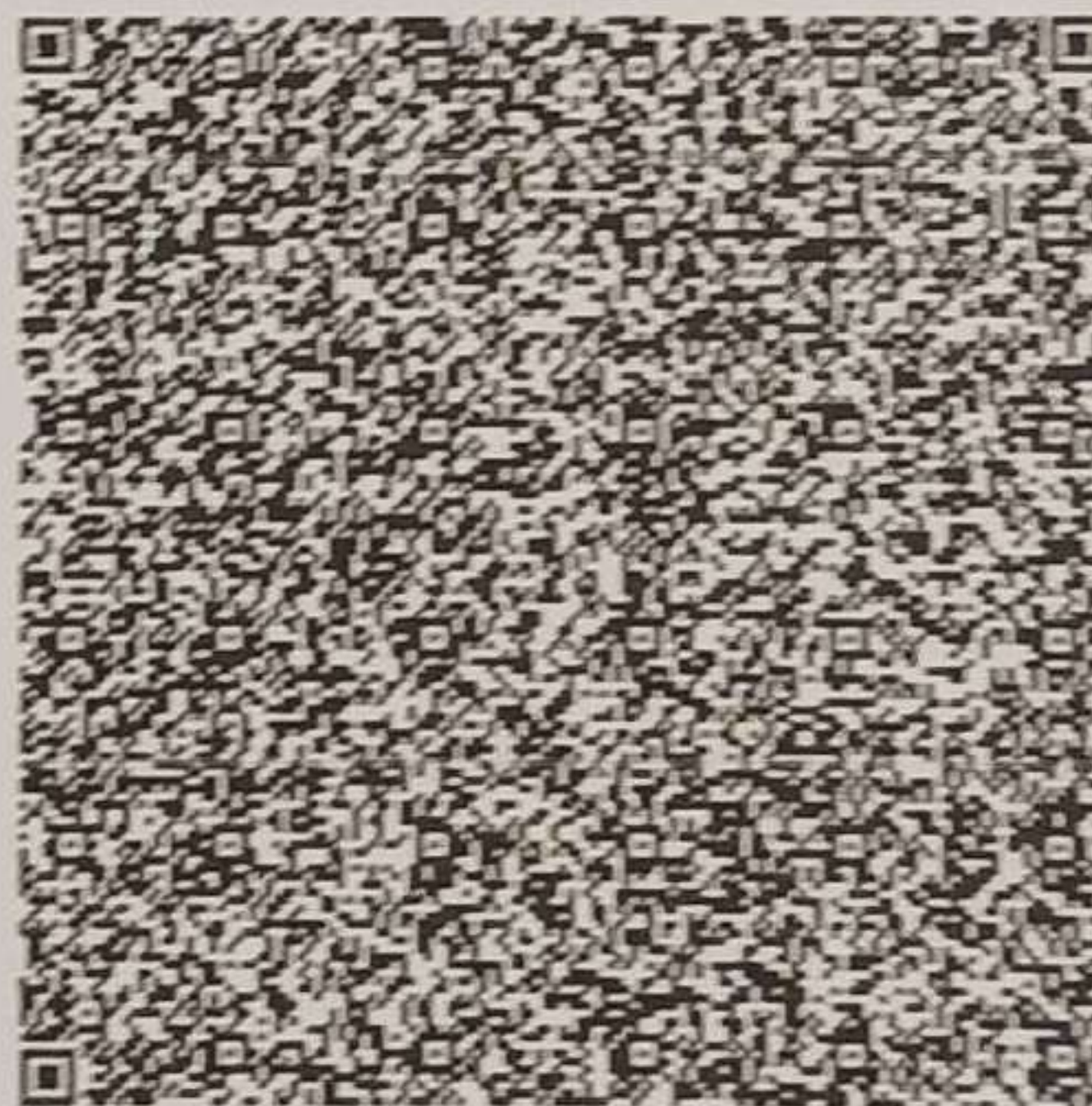
| Sr No | Details Of Bill Item Description | Container Type | Cargo Type | Unit | Rate | Amount In INR |
|--------------------------------|----------------------------------|--|------------|-----------------------|----------|-----------------|
| 1 | Reefer Plug in Charges Per Hr | 40RF | General | 16.00 | 300.00 | 4,800.00 |
| 2 | Docking Charges | 40RF | General | 1.00 | 4,500.00 | 4,500.00 |
| Total Invoice Amount In Words: | | NINE THOUSAND THREE HUNDRED RUPEES ONLY. | | Total Invoice Amount: | | 9,300.00 |

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

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



Authorised Signatory

Acknowledgement No : 152213527340908

Acknowledgement Date: 22-12-2022

IRN Number : 6c58892f619ef2761a190436e0443fc452431eb06892b1c93360288d0dc5c790

Annexure (Invoice No : L1112223EXP02443)

| Sr No | SB No | SB Date | Item Description | Cargo Type | Weight | Carting Date | LEO Date | Stuffing Date | CBM |
|-------|---------|------------|------------------|------------|--------|--------------|------------|---------------|-----|
| 1 | 6296702 | 20-12-2022 | PERISHABLE CARGO | Reefer | 20000 | 2022-12-22 | 2022-12-22 | 2022-12-22 | |

| Sr No | Container No | Container Size | Container Type | Cargo Weight | Stuffed Pkgs | Empty In | Stuffing Date | Gate Out | Line |
|---------------|--------------|----------------|----------------|--------------|--------------|----------|---------------|------------|--|
| 1 | TRIU8266279 | 40RF | FCL | 20.0000 | 0 | | 2022-12-22 | 2022-12-22 | MSC AGENCY (INDIA) PRIVATE LIMITED |
| Total: | | 2 | | | | | | | |