



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-1479

INV No : SSL/22-23/0602 / INV Date : 10-Aug-22

Ref No : SSL/0622/1025

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 : DONG HAI SEAFOOD
Others :
Job No :
PKGS : 1600 PKGS
GRWT : 27200 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : FBIU5027506 / 40 '
Remarks :

B.E. /S.B No : 2474332 **DATE** : 29-Jun-22
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : CHENNAI **TO** : CAT LAI

SHIPPER INV NO: RME/EX/039/22-23/DT:29-06-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
CUSTOMS HANDLING IGST		3,000.00						18	540.00
SERVICE CHARGES INCOME -IGST		1,500.00						18	270.00
HANDLING CHARGES IGST	996712	1,500.00						18	270.00
Miscellaneous Charges									
CFS CHARGES I-IGST		1,550.00						18	279.00
CWC (STP)									
IGST 18 %- OUTPUT		1,359.00							
		8,909.00							1,359.00

SSL/0622/1025

Gross Amount 8,909.00
TOTAL INVOICE VALUE 8,909.00
(LESS) ADVANCE PAID
BALANCE DUE 8,909.00

Invoice Value (in Words) Rs. Eight Thousand Nine Hundred Nine Only

Bank Account Details

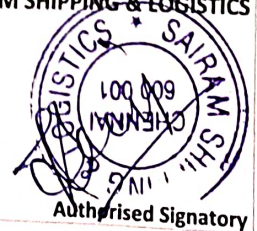
Bank Name : IOB BANK A/C
Branch Name : MUTHIALPET
A/c No : 030502000005435
IFS Code : IOBA0000305

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

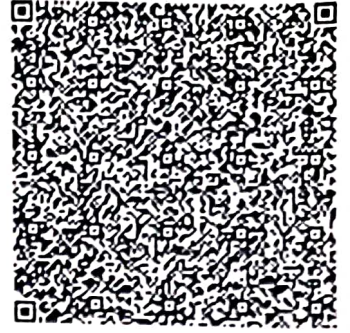
GST : 33AAACC1206D1ZN

TAX INVOICE

4425122C0013208

01/Jul/2022 14:41

Ack No. : 152212418257992
Ack Date : 05/Jul/2022
Im No : 6f088b3e601a134929419d7b28a99ea38ba4ce95ba62bf020f3ef3318cb581f1

**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 : 2474332 & 29/Jun/2022

Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges FBIU5027506 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges FBIU5027506 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges FBIU5027506 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges FBIU5027506 [40]	1.0	200.00	200.00	9%	18.00	236.00

Sub Total : 1,550.00

GST : 279.00

SGST

CGST

IGST

139.50

139.50

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : 1,829.00