

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

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

22722415

INV No : SSL/22-23/0654 / INV Date : 1-Aug-22

Ref No : SSL/0722/1129

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 : NAUTIC SEAFOOD
Others :
Job No :
PKGS : 2000 PKGS
GRWT : 22000 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : UACU4790148 / 40 '
Remarks :

JC-1517

B.E. /S.B No : 2666500 DATE : 7-Jul-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : ANTWERP

SHIPPER INV NO: RME/EX/042/22-23/DT:01-07-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME		1,000.00	✓					18	180.00
-IGST									
CFS CHARGES I-IGST		1,550.00	✓					18	279.00
CWC / STP									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/0722/1129

Gross Amount 3,009.00
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 : 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

SAIRAM SHIPPING & LOGISTICS
CHENNAI
600 001
Authorised Signatory

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

DIRECT PORT ENTRY THIRUVOTTIYUR
T.S.No.27, Ennore Expressway,
Thiruvottiyur Chennai 600019
GST : 33AAACC1206D1ZN

TAX INVOICE
4425122C0014246
09/Jul/2022 17:18

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 : **2666500 & 07/Jul/2022**
Exporter : **RAJYALAKSHMI MARINE EXPORTS**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges UACU4790148 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges UACU4790148 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges UACU4790148 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges UACU4790148 [40]	1.0	200.00	200.00	9%	18.00	236.00

Sub Total : 1,550.00
GST : 279.00

SGST 139.50
CGST 139.50
IGST

Total : 1,829.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS