

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

TC-1552
5c-1552

INV No : SSL/22-23/0650 / INV Date : 1-Aug-22

Ref No : SSL/0722/1200

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 : LANDAUER LIMITED
Others :
Job No :
PKGS : 1800 PKGS
GRWT : 20340 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : LNXU9652381 / 40 '
Remarks :

B.E. /S.B No : 2817555 DATE : 14-Jul-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : ANTWERP

SHIPPER INV NO : G/E/044/23/100/DT:14-07-2022

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/0722/1200

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



Authorised Signatory

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

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

TAX INVOICE

4425122C0015509

17/Jul/2022 14:54

SAI RAM SHIPPING & LOGISTICS
 No. : 33AEDFS2634F1ZC
 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 : **2817555 & 14/Jul/2022**
 Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges LN XU9652381 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges LN XU9652381 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges LN XU9652381 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges LN XU9652381 [40]	1.0	200.00	200.00	9%	18.00 9%	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**

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS