

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

SC-1558
SC-1558

INV No : SSL/22-23/0649 / INV Date : 1-Aug-22 Ref No : SSL/0722/1201
Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED Shipper : LNSK GREEN HOUSE AGRO PRODUCTS LLP
First Floor, 39/3202E, Sri Sidhivinayaka Apartments Consignee : NORDIC SEAFOOD A/S
Illom Road, Cochin, Ernakulam Others :
Kerala Job No :
State : Kerala, Code : 32 PKGS : 1900 PKGS
GSTIN : 32AAXCS7126B1ZB GRWT : 21280 KGS
Description : VOLUME : 1 X 40 ' HC
B.E. /S.B No : 2S17600 DATE : 14-Jul-22 Container No : SEKU9016233 / 40 '
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : HAMBURG Remarks :
SHIPPER INV NO: G/E/022/101/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/0722/1201	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



Authorized Signatory

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

TAX INVOICE

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

4425122C0015507

17/Jul/2022 14:52

SHIPPING & LOGISTICS

Paid By : SD Account
 Chq/TT :
 Bank :
 Chq Dt. :
 State Id : 33

33AEDFS2634F1ZC

NO 173OLD NO 84, LINGHI CHETTY STREET. CHENNAI, Chennai, Tamil Nadu,

Phone : 044-42021128

Shipping Bill No. & Date : **2817600 & 14/Jul/2022**

Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges SEKU9016233 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges SEKU9016233 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges SEKU9016233 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges SEKU9016233 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

Sub Total : **1,550.00**

GST : **279.00**

SGST
139.50

CGST
139.50

IGST

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : **1,829.00**

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS