

# 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

50-1632  
50-1632

INV No : SSL/22-23/0669 / INV Date : 1-Aug-22				Ref No : SSL/0822/1408			
Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED		Shipper : INTERNATIONAL FREEZEFISH EXPORTS		Consignee : QUANLIAN AQUATIC PRODUCRS		Others :	
First Floor, 39/3202E, Sri Sidhivinayaka Apartments		Job No :		PKGS : 1800 PKGS		GRWT : 27000 KGS	
Illom Road, Cochin, Ernakulam		Description : VOLUME : 1 X 40 ' HC		Container No : OTPU6246883 / 40 '		Remarks :	
Kerala							
State : Kerala, Code : 32							
GSTIN : 32AAXCS7126B1ZB							
B.E. /S.B No : 3191083	DATE : 30-Jul-22						
MAWB /MBL No :	DATE :						
HAWB /HBL No :	DATE :						
FROM : CHENNAI	TO : ZHANJIANG						
SHIPPER INV NO: IFE/37/2022-23/DT:29-07-2022							

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		4,500.00						18	810.00
APM CFS									
IGST 18 %- OUTPUT		990.00							
		6,490.00							990.00

SSL/0822/1408	Gross Amount	6,490.00
	TOTAL INVOICE VALUE	6,490.00
	(LESS) ADVANCE PAID	
	BALANCE DUE	6,490.00

Invoice Value (in Words) Rs. Six Thousand Four Hundred Ninety 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

**TAX INVOICE  
ORIGINAL FOR RECIPIENT**

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

Billing Party:	SAI RAM SHIPPING & LOGISTICS	Invoice No:	L1112223EXP01278
Address:	NEW NO 1730LD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu, 600001	Invoice Date:	01-08-2022 20:49
Pan No:	AEDFS2634F	Till Date:	01-08-2022
GSTIN:	33AEDFS2634F1ZC State: Tamil Nadu-33	Place Of Supply:	Tamil Nadu-33
Account Holder:	SAI RAM SHIPPING & LOGISTICS		
Line:	WAN HAI LINES LIMITED		
Exporter:	INTERNATIONAL FREEZEFISH EXPORTS		

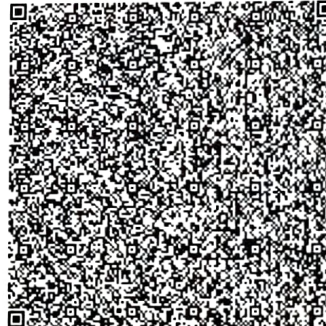
Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	4,500.00
2		CGST 9%	405.00
3		SGST 9%	405.00
Total Invoice Amount In Words:		<b>FIVE THOUSAND THREE HUNDRED AND TEN RUPEES ONLY.</b>	<b>Total Invoice Amount: 5,310.00</b>

Sr No	Details Of Bill Item Description	Container Type	Cargo Type	Unit	Rate	Amount In INR
1	Docking Charges	40RF	General	1.00	4,500.00	4,500.00
Total Invoice Amount In Words:		<b>FOUR THOUSAND FIVE HUNDRED RUPEES ONLY.</b>		<b>Total Invoice Amount:</b>		<b>4,500.00</b>

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



*(Handwritten Signature)*

Authorized Signatory

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

Acknowledgement No : 152212580902953  
 Acknowledgement Date: 01-08-2022  
 IRN Number : 65a5adfb2b69fc3e4ed7966165383fb910ccd035eeaac8d9a346061add6e68

**Annexure ( Invoice No : L1112223EXP01278 )**

Sr No	SB No	SB Date	Item Description	Cargo Type	Weight	Carting Date	LEO Date	Stuffing Date	CBM
1	3191083	30-07-2022	PERISHABLE CARGO	Reefer	19440	2022-08-01	2022-08-01	2022-08-01	

Sr No	Container No	Container Size	Container Type	Cargo Weight	Stuffed Pkgs	Empty In	Stuffing Date	Gate Out	Line
1	OTPU6246883	40RF	FCL	19.4400	0		2022-08-01	2022-08-01	WAN HAI LINES LIMITED
<b>Total:</b>		2							