



# 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 :

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TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

Jc-1648  
Jc-1648

INV No : SSL/22-23/0733 / INV Date : 4-Aug-22		Ref No : SSL/0822/1457	
Bill To	: SHIPMENT SOLUTIONS PRIVATE LIMITED First Floor, 39/3202E, Sri Sidhivinayaka Apartments Illoom Road, Cochin, Ernakulam Kerala State : Kerala, Code : 32 GSTIN : 32AAXCS7126B1ZB	Shipper	: MOURYA AQUEX
B.E. /S.B No	: 3291740 DATE : 4-Aug-21	Consignee	: 602390 ONTARIO LTD
MAWB /MBL No	: DATE :	Others	:
HAWB /HBL No	: DATE :	Job No	:
FROM	: CHENNAI TO : LE HAVRE	PKGS	: 3600 PKGS
SHIPPER INV NO: MA/EXP/110/22-23/DT:04-08-2022		GRWT	: 20430 KGS
		Description	: VOLUME : 1 X 40 ' HC
		Container No	: HLBU9230879 / 40 '
		Remarks	:


Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME		1,000.00						18	180.00
-IGST									
IGST 18 %- OUTPUT		180.00							
		1,180.00							180.00

SSL/0822/1457	Gross Amount	1,180.00
	TOTAL INVOICE VALUE	1,180.00
	(LESS) ADVANCE PAID	
	BALANCE DUE	1,180.00

Invoice Value (in Words) Rs. One Thousand One Hundred Eighty 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