



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

Handwritten: Jc-1659, SC-1659

INV No : SSL/22-23/0734 / INV Date : 8-Aug-22

Ref No : SSL/0822/1481

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 : SIVA SAI CHARAN MARINE EXPORTS
Consignee : OPTIMIZE INTEGRATION GROUP
Others :
Job No :
PKGS : 1600 PKGS
GRWT : 27200 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : SEGU9557439 / 40 '
Remarks :

B.E. /S.B No : 3369456 DATE : 8-Aug-21

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : ZHANJIANG

SHIPPER INV NO: SME/EXP/037/22-23/DT:02-08-2022

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

SSL/0822/1481

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 (Signature and Stamp)

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

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

TAX INVOICE

4425122C0018830
09/Aug/2022 19:59

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 : **3369456 & 08/Aug/2022**
Exporter : **SIVA SAI CHARAN MARINE EXPORTS**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges SEGU9557439 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges SEGU9557439 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges SEGU9557439 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges SEGU9557439 [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

Proos
9/18/2022

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS