

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

JC-1663
JC-1663

INV No : SSL/22-23/0667 / INV Date : 1-Aug-22

Ref No : SSL/0722/1453

Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED
First Floor, 39/3202E, Sri Sidhivinayaka Apartments
Illom Road, Cochin, Ernakulam
Kerala
State : Kerala, Code : 32
GSTIN : 32AAXCS712631ZB

Shipper : ALPHA MARINE
Consignee : NORDIC SEAFOOD A/S
Others :
Job No :
PKGS : 2600 PKGS
GRWT : 21840 KGS
Description : VOLUME : 1 X 40 '
Container No : FBIU5044170 / 40 '
Remarks :

B.E. /S.B No : 3266533 DATE : 3-Aug-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : LONDON GATEWAY

SHIPPER INV NO: AM/EXP/22-23/112/DT:03-08-2022

| 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 | | | | | | | | | |
| IGST 18 %- OUTPUT | | 459.00 | | | | | | | |
| | | | | | | | | | 459.00 |
| | | 3,009.00 | | | | | | | |

SSL/0722/1453

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

SAI RAM SHIPPING & LOGISTICS
CHENNAI
600001
Authorised Signatory

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

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

TAX INVOICE
4425122C0018077
 04/Aug/2022 10:03

AI 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 : **3266533 & 03/Aug/2022**
 Exporter : **ALPHA MARINE**

| SAC Code | Description | Qty | Rate | Amount | SGST | CGST | Total |
|----------|--|-----|----------|----------|------|-----------|----------|
| 1 996711 | Cargo Handling Charges FBIU5044170 [40] | 1.0 | 1,200.00 | 1,200.00 | 9% | 108.00 9% | 1,416.00 |
| 2 996711 | Seal Verification without Examination Charges FBIU5044170 [40] | 1.0 | 50.00 | 50.00 | 9% | 4.50 9% | 59.00 |
| 3 996711 | Documentation Charges FBIU5044170 [40] | 1.0 | 100.00 | 100.00 | 9% | 9.00 9% | 118.00 |
| 4 996711 | RFID Charges FBIU5044170 [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

Total : **1,829.00**

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS