



# 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

IC-1674  
OC-1674

INV No : SSL/22-23/0737 / INV Date : 16-Aug-22		Ref No : SSL/0822/1600	
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 : HYSON EXPORTS Consignee : TIANJIN TIANTAI GARMENTI Others : Job No : PKGS : 1550 PKGS GRWT : 27125 KGS Description : VOLUME : 1 X 40 ' HC Container No : CRXU1312550 / 40 ' Remarks :	B.E. /S.B No : 3510901 MAWB /MBL No : HAWB /HBL No : FROM : CHENNAI SHIPPER INV NO : HYSON-086/2022-23/DT:12-08-2022	DATE : 16-Aug-21 DATE : DATE : TO : QINZHOU

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

SSL/0822/1600	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  
  
Authorised Signatory

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

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

TAX INVOICE

4425122C0020353

21/Aug/2022 07:48

**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 : 3510901 & 16/Aug/2022  
Exporter : HYSON EXPORTS PRIVATE LIMITED

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges CXRU1312550 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges CXRU1312550 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges CXRU1312550 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges CXRU1312550 [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

*Handwritten signature*  
21/8/2022

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

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