



# 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

SC-1701  
SC-1701

INV No : SSL/22-23/0742 / INV Date : 22-Aug-22		Ref No : SSL/0822/1673	
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
B.E. /S.B No	: 3655588	Consignee	: QUANLIAN AQUATIC PRODUCTS
MAWB /MBL No	: DATE :	Others	:
HAWB /HBL No	: DATE :	Job No	:
FROM	: CHENNAI	PKGS	: 1600 PKGS
SHIPPER INV NO:	SME/EX/043/22-23/DT:11-08-2022	GRWT	: 27200 KGS
		Description	: VOLUME : 1 X 40 ' HC
		Container No	: SEGU9557758 / 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									
CFS CHARGES I-IGST		1,550.00						18	279.00
CWC / STP									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/0822/1673

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



**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

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

TAX INVOICE

4425122C0020844

24/Aug/2022 20:22

**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. &amp; Date : 3655588 &amp; 22/Aug/2022

Exporter : SIVA SAI CHARAN MARINE EXPORTS

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges SEGU9557758 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges SEGU9557758 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges SEGU9557758 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges SEGU9557758 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

SGST  
139.50CGST  
139.50

IGST

Sub Total : 1,550.00

GST : 279.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : 1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING &amp; LOGISTICS