



# 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-1703  
Sc-1763

INV No : SSL/22-23/0743 / INV Date : 22-Aug-22		Ref No : SSL/0822/1674	
<b>Bill To</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED First Floor, 39/3202E, Sri Sidhivinayaka Apartments Illom Road, Cochin, Ernakulam Kerala State : Kerala, Code : 32 GSTIN : 32AAXCS7126B1ZB		<b>Shipper</b> : SIVA SAI CHARAN MARINE EXPORTS <b>Consignee</b> : STEEFS FOOD GMBH <b>Others</b> : <b>Job No</b> : <b>PKGS</b> : 2050 PKGS <b>GRWT</b> : 22550 KGS <b>Description</b> : VOLUME : 1 X4 0 ' HC <b>Container No</b> : HLB09518124 / 40 ' <b>Remarks</b> :	
<b>B.E. /S.B No</b> : 3646349	<b>DATE</b> : 22-Aug-21		
<b>MAWB /MBL No</b> :	<b>DATE</b> :		
<b>HAWB /HBL No</b> :	<b>DATE</b> :		
<b>FROM</b> : CHENNAI	<b>TO</b> : HAMBURG		
<b>SHIPPER INV NO</b> : SME/EX/047/22-23/DT:19-08-2022			

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

SSL/0822/1674	<b>Gross Amount</b>	<b>3,009.00</b>
	<b>TOTAL INVOICE VALUE</b>	<b>3,009.00</b>
	<b>(LESS) ADVANCE PAID</b>	
	<b>BALANCE DUE</b>	<b>3,009.00</b>

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

4425122C0020789  
23/Aug/2022 22:51

**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 : 3646349 &amp; 22/Aug/2022

Exporter : SIVA SAI CHARAN MARINE EXPORTS

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges HLBU9518124 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges HLBU9518124 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges HLBU9518124 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges HLBU9518124 [40]	1.0	200.00	200.00	9%	18.00	236.00

Sub Total : 1,550.00

SGST 139.50  
CGST 139.50  
IGST

GST : 279.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : 1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING &amp; LOGISTICS