



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

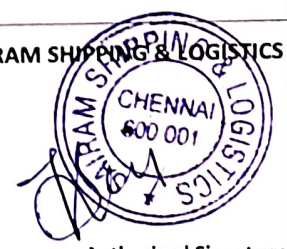
GSTIN: 33AEDF52634F1ZC

Sc-1730
Sc-1730

INV No : SSL/22-23/0736 / INV Date : 16-Aug-22		Ref No : SSL/0822/1599	
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
B.E. /S.B No	: 3510845	Consignee	: TIANJIN TIANTAI GARMENTI
MAWB /MBL No	:	Others	:
HAWB /HBL No	:	Job No	:
FROM	: CHENNAI	PKGS	: 1550 PKGS
SHIPPER INV NO:	HYSON-085/2022-23/DT:12-08-2022	GRWT	: 27125 KGS
		Description	: VOLUME : 1 X 40 ' HC
		Container No	: AXIU6109891 / 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								18	279.00
CFS CHARGES I-IGST		1,550.00							
CWC / STP		459.00							
IGST 18 %- OUTPUT									
		3,009.00							459.00

SSL/0822/1599	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

4425122C0020354

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 : 3510845 & 16/Aug/2022
Exporter : HYSON EXPORTS PRIVATE LIMITED

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges AXIU6109891 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges AXIU6109891 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges AXIU6109891 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges AXIU6109891 [40]	1.0	200.00	200.00	9%	18.00	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

[Handwritten Signature]
21/8/2022

SAI RAM SHIPPING & LOGISTICS

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR