



# 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

Handwritten: JC - 1021 1740

Ref No : SSL/0822/1797

INV No : SSL/22-23/1136 / INV Date : 11-Nov-22

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  
Consignee : ZHANJIANG YUEZHIDU FOOD CO LTD

Others :  
Job No :  
PKGS : 1600 PKGS  
GRWT : 27200 KGS  
Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 3821402 DATE : 29-Aug-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : CHINA

Container No : WHLU7733660

Remarks :

SHIPPER INV NO: SME/EX/051/22-23/DT:24-08-2022

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								18	90.00
ADDITIONL HANDLING	996712	500.00							
IGST									
GST PENALTY CHARGES									
AUG MONTH BILL		549.00							
IGST 18 %- OUTPUT									
		3,599.00							549.00

SSL/0822/1797

Gross Amount	3,599.00
TOTAL INVOICE VALUE	3,599.00
(LESS) ADVANCE PAID	
BALANCE DUE	3,599.00

Invoice Value (in Words) Rs. Three Thousand Five Hundred Ninety Nine Only

### Bank Account Details

Bank Name : IDBI BANK  
Branch Name : PARRYS  
A/c No : 0907102000070559  
IFS Code : IBKL0000907

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



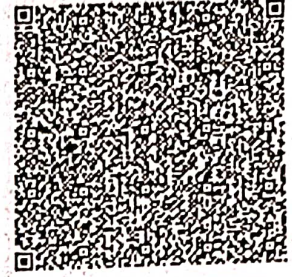
Authorised Signatory



**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**  
DIRECT PORT ENTRY THIRUVOTTIYUR  
T.S.No.27, Ennore Expressway,  
Thiruvottiyur Chennai 600019  
GST : 33AAACC1206D1Z

**TAX INVOICE**  
4425122C0021732  
31/Aug/2022 00:49

Ack No. : 152212761328677  
Ack Date : 01/Sep/2022  
Im No : 6d958d3f4143d799b09a42855c28b33cae5ee5013f3c4ddca9f4cd26d3c2a56d



**Billed To,**

**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 : 3821402 & 29/Aug/2022  
Exporter : SIVA SAI CHARAN MARINE EXPORTS

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total	
1 996711	Cargo Handling Charges WHLU7733660 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00	
2 996711	Seal Verification without Examination Charges WHLU7733660 [40]	1.0	50.00	50.00	9%	4.50	59.00	
3 996711	Documentation Charges WHLU7733660 [40]	1.0	100.00	100.00	9%	9.00	118.00	
4 996711	RFID Charges WHLU7733660 [40]	1.0	200.00	200.00	9%	18.00	236.00	
						Sub Total :	1,550.00	
						GST :	279.00	
SGST	CGST	IGST					Total :	1,829.00
139.50	139.50							
INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY								

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS