

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



JC 2044

INV No : SSL/22-23/1137 / INV Date : 11-Nov-22		Ref No : SSL/1022/2530	
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 : BRIGHT SPRING FOODS LLC Others : Job No : PKGS : 1500 PKGS GRWT : 22473 KGS Description : VOLUME : 1 X 40 ' HC	B.E. /S.B No : 5051545 DATE : 25-Oct-22 MAWB /MBL No : DATE : HAWB /HBL No : DATE : FROM : KRISHNAPATNAM TO : HOUSTON	Container No : FCGU6126806 Remarks :
SHIPPER INV NO: HYSON-108/2022-23/DT:25-10-2022			

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME		1,000.00						18	180.00
-IGST									
IGST 18 %- OUTPUT		180.00							
		1,180.00							180.00

SSL/1022/2530

Gross Amount	1,180.00
TOTAL INVOICE VALUE	1,180.00
(LESS) ADVANCE PAID	
BALANCE DUE	1,180.00

Invoice Value (in Words) Rs. One Thousand One Hundred Eighty 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