

# 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 : 2081

INV No : SSL/22-23/1127 / INV Date : 10-Nov-22

Ref No : SSL/1122/2659

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 : LNSK GREEN HOUSE AGRO PRODUCTS LLP  
Consignee : CHOICE CANNING CO INC  
Others :  
Job No :  
PKGS : 1700 PKGS  
GRWT : 19210 KGS  
Description : VOLUME : 1 X 40 ' HC  
Container No : HLBU9078792  
Remarks :

B.E. /S.B No : 5153591 DATE : 31-Oct-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : HOUSTON

SHIPPER INV NO: G/E/186/23/204/DT:31-10-2022

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

SSL/1122/2659

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 : 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 : 33AAACC1206D1ZN

**TAX INVOICE**  
**4425122C0030268**  
05/Nov/2022 14:46

**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 : 5153591 & 31/Oct/2022

Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges HLBU9078792 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges HLBU9078792 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges HLBU9078792 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges HLBU9078792 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

SGST  
139.50

CGST  
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 & LOGISTICS