

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR****TAX INVOICE**

DIRECT PORT ENTRY THIRUVOTTIYUR

44251/21C0029384

T.S.No.27, Ennore Expressway,

01/Dec/2021 23:48

Thiruvottiyur Chennai 600019

GST : 33AAACC1206D1ZN

33 SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED

Paid By : SD Account

GST No. : 33AAPCS7844G2ZX

Chq/TT :

8/11, 1ST FLOOR,A, 4TH LINE, BEACH ROAD, RAJAJI SALAI, Chennai, Tamil Nadu, 600001

Bank :

Phone : 9346915761

Chq Dt. :

State Id : 33

Shipping Bill No. & Date : **6375918 & 30/Nov/2021**Exporter : **RAJYALAKSHMI MARINE EXPORTS**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges SZLU9290876 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges SZLU9290876 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges SZLU9290876 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges SZLU9290876 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

Sub Total : **1,550.00**

SGST	CGST	IGST
139.50	139.50	

GST : **279.00**

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : **1,829.00**

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

33 SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED

Handwritten signature
11/12/2021
SATHISH KUMAR.A
WA-I / INC
DPE TVT