



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 :

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TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1191 / INV Date : 25-Nov-22

Ref No : SSL/1122/2871

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
Container No : MEDU9044867
Remarks :

B.E. /S.B No : 5456048 **DATE** : 14-Nov-22
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : CHENNAI **TO** : HOUSTON,USA
SHIPPER INV NO: HYSON-114/2022-23/14-11-2022

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

SSL/1122/2871

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