



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

INV No : SSL/22-23/1193 / INV Date : 25-Nov-22

Ref No : SSL/1122/2879

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 : STELLER SEAS IMPORTS

Others :

Job No :

PKGS : 1450 PKGS

GRWT : 20880 KGS

Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 5504497 **DATE** : 16-Nov-22

MAWB /MBL No : **DATE** :

HAWB /HBL No : **DATE** :

FROM : CHENNAI- ENNORE **TO** : HOUSTON, USA

Container No : MSCU7317077

Remarks :

SHIPPER INV NO: G/E/234/23/217/DT:16-11-2022

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/1122/2879

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