



# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128

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**TAX INVOICE**

**GSTIN: 33AEDFS2634F1ZC**

**INV No : SSL/22-23/1459 / INV Date : 13-Jan-23**

**Ref No : SSL/0123/3408**

<b>Bill To</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED First Floor, 39/3202E, Sri Sidhivinayaka Apartments Illom Road, Cochin, Ernakulam Kerala State : Kerala, Code : 32 GSTIN : 32AAXCS7126B1ZB	<b>Shipper</b> : VARMA MARINE <b>Consignee</b> : SHANTOU JINTAI AQUATIC PRODUCT <b>Others</b> : <b>Job No</b> : <b>PKGS</b> : 1700 PKGS <b>GRWT</b> : 27880 KGS <b>Description</b> : VOLUME : 1 X 40 ' HC
<b>B.E. /S.B No</b> : 6670157 <b>DATE</b> : 3-Jan-23	<b>Container No</b> : TEMU9645177
<b>MAWB /MBL No</b> : <b>DATE</b> :	<b>Remarks</b> :
<b>HAWB /HBL No</b> : <b>DATE</b> :	
<b>FROM</b> : CHENNAI <b>TO</b> : XIAMEN-CHINA	
<b>SHIPPER INV NO</b> : VM/M011/2022-2023/DT:03-01-2023	

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME -IGST		1,000.00						18	180.00
		<b>1,000.00</b>							

<b>SSL/0123/3408</b>	<b>Gross Amount</b>	<b>1,000.00</b>
	<b>IGST 18 %- OUTPUT</b>	<b>180.00</b>
	<b>TOTAL INVOICE VALUE</b>	<b>1,180.00</b>
	<b>(LESS) ADVANCE PAID</b>	
	<b>BALANCE DUE</b>	<b>1,180.00</b>

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

<b>Bank Account Details</b>	
<b>Bank Name</b>	: IDBI BANK
<b>Branch Name</b>	: PARRYS
<b>A/c No</b>	: 0907102000070559
<b>IFS Code</b>	: IBKL0000907

E.&O.E.	<b>For SAI RAM SHIPPING &amp; LOGISTICS</b>
<b>Terms &amp; Conditions :</b> 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.	<b>Authorised Signatory</b>