



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/22-23/1554 / INV Date : 2-Feb-23

Ref No : SSL/0123/3457

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| 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 : VARMA MARINE Consignee : DALIAN PHILICA SUPPLY Others : Job No : PKGS : 1700 PKGS GRWT : 27880 KGS Description : VOLUME : 1 X 40 ' HC |
| B.E. /S.B No : 7052030 DATE : 18-Jan-23 | Container No : OTPU6085290 |
| MAWB /MBL No : DATE : | Remarks : |
| HAWB /HBL No : DATE : | |
| FROM : CHENNAI TO : CHINA | |
| SHIPPER INV NO : VM//M015/2022-23/DT:18-01-2023 | |

| Description | SAC Code | Taxable Amount | Non Taxable Amount | SGST % | SGST | CGST % | CGST | IGST % | IGST |
|---------------------------------|----------|-----------------|--------------------|--------|------|--------|------|--------|--------|
| SERVICE CHARGES INCOME -IGST | | 1,000.00 | | | | | | 18 | 180.00 |
| | | 1,000.00 | | | | | | | |

| | | |
|----------------------|----------------------------|-----------------|
| SSL/0123/3457 | Gross Amount | 1,000.00 |
| | IGST 18 %- OUTPUT | 180.00 |
| | TOTAL INVOICE VALUE | 1,180.00 |
| | (LESS) ADVANCE PAID | |
| | BALANCE DUE | 1,180.00 |

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

| | |
|-----------------------------|--------------------|
| Bank Account Details | |
| Bank Name | : IDBI BANK |
| Branch Name | : PARRYS |
| A/c No | : 0907102000070559 |
| IFS Code | : IBKL0000907 |

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| E.&O.E. | For SAI RAM SHIPPING & LOGISTICS |
| 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. | Authorised Signatory |