

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

DIRECT PORT ENTRY THIRUVOTTIYUR
T.S.No.27, Ennore Expressway,
Thiruvottiyur Chennai 600019
GST : 33AAACC1206D1ZN

TAX INVOICE

44251/21C0030329
05/Dec/2021 15:09

33 SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED

GST No. : 33AAPCS7844G2ZX
8/11, 1ST FLOOR,A, 4TH LINE, BEACH ROAD, RAJAJI SALAI, Chennai, Tamil Nadu,
600001
Phone : 9346915761

Paid By : SD Account
Chq/TT :
Bank :
Chq Dt. :
State Id : 33

Shipping Bill No. & Date : **6494257 & 04/Dec/2021**Exporter : **SIVA SAI CHARAN MARINE EXPORTS**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges OERU4003856 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges OERU4003856 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges OERU4003856 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges OERU4003856 [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**

Handwritten signature and date: 5/12/21

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