



# 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 : **CHAC: 1048**

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1350 / INV Date : 20-Dec-22

Ref No : SSL/1122/3077

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 : AQUATICA FROZEN FOODS  
 Consignee : AZ GEMS INC  
 Others :  
 Job No :  
 PKGS : 1100 PKGS  
 GRWT : 20775.04 KGS  
 Description : VOLUME : 1 X 40 ' HC  
 Container No : SZLU9819424  
 Remarks :

B.E. /S.B No : 5824734 DATE : 30-Nov-22  
 MAWB /MBL No : DATE :  
 HAWB /HBL No : DATE :  
 FROM : CHENNAI TO : BALTIMORE  
 SHIPPER INV NO: AFF-272/22-23/DT:25-11-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES		1,000.00						18	180.00
INCOME-IGST									
CFS CHARGES I-IGST		1,550.00						18	279.00
CWC									
		2,550.00							

SSL/1122/3077

Gross Amount 2,550.00  
 IGST 18 %- OUTPUT 459.00  
 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







# CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

DIRECT PORT ENTRY THIRUVOTTIYUR

T.S.No.27, Ennore Expressway.

Thiruvottiyur Chennai 600019

GST : 33AAACC1206D1ZN

TAX INVOICE

4425122C0033886

02/Dec/2022 20:31

## SAI RAM SHIPPING & LOGISTICS

GST No. : 33AEDFS2634F1ZC

NEW NO 173OLD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu,  
600001

Phone : 044-42021128

Paid By : SD Account

Chq/TT :

Bank :

Chq Dt. :

State Id : 33

Shipping Bill No. & Date : 5824734 & 30/Nov/2022

Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges SZLU9819424 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges SZLU9819424 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges SZLU9819424 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges SZLU9819424 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

SGST

CGST

IGST

Sub Total :

1,550.00

139.50

139.50

GST :

279.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total :

1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS