



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 : 1050**

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1352 / INV Date : 20-Dec-22

Ref No : SSL/1122/3080

Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED
First Floor, 39/3202E, Sri Sidhivinayaka Apartments
Illom Road, Cochin, Ernakulam
Kerala
State : Kerala, Code : 32
GSTIN : 32AAACS7126B1ZB

Shipper : AQUATICA FROZEN FOODS
Consignee : QUIRCH FOODS LLC
Others :
Job No :
PKGS : 3500 PKGS
GRWT : 20657 KGS
Description : CGMU5552622
Container No :
Remarks :

B.E. /S.B No : 5828707 **DATE** : 30-Nov-22

MAWB /MBL No : **DATE** :

HAWB /HBL No : **DATE** :

FROM : CHENNAI **TO** : SAVANNAH

SHIPPER INV NO: AFF-278/22-23/DT:29-11-2022

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/1122/3080

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

4425122C0033843
 02/Dec/2022 16:39

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 : **5828707 & 30/Nov/2022**Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges CGMU5552622 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges CGMU5552622 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges CGMU5552622 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges CGMU5552622 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

SGST CGST IGST
 139.50 139.50

Sub Total : 1,550.00
 GST : 279.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : 1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS