



SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transporters)

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

Tel: 044-42621128 Cell : **CHAC : 1054**

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1359 / INV Date : 20-Dec-22

Ref No : SSL/1222/3220

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 : 1450 PKGS
GRWT : 20538.96 KGS
Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 6012027 DATE : 8-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : NEW YORK

Container No : UACU4731926

Remarks :

SHIPPER INV NO: AFF-290/22-23/DT:07-12-2022

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/1222/3220

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**4425122C0034852**

10/Dec/2022 21:45

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 : **6012027 & 08/Dec/2022**Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges UACU4731926 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges UACU4731926 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges UACU4731926 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges UACU4731926 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

Sub Total : 1,550.00

SGST

CGST

IGST

GST :

279.00

139.50

139.50

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total :

1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS