

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

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

TAX INVOICE

4425122C0035253

14/Dec/2022 16:29

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 : **6112491 & 13/Dec/2022**Exporter : **EXPORTER**

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges UACU4773259 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges UACU4773259 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges UACU4773259 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges UACU4773259 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

SGST
139.50

CGST
139.50

IGST

Sub Total : 1,550.00

GST : 279.00

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : 1,829.00

[Signature]
14/12/22

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