



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 :

Email: accounts@sairamshipping.com

JC : 2226

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1284 / INV Date : 5-Dec-22

Ref No : SSL/1122/3003

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 : LNSK GREEN HOUSE AGRO PRODUCTS LLP

Consignee : YEARSLEY FOOD LIMITED

Others :

Job No :

PKGS : 3000 PKGS

GRWT : 20400 KGS

Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 5743595 **DATE** : 26-Nov-22

MAWB /MBL No : **DATE** :

HAWB /HBL No : **DATE** :

FROM : CHENNAI **TO** : LONDONGATEWAY

Container No : TTNU8276797

Remarks :

SHIPPER INV NO: G/E/061/23/229/DT:26-11-2022

| Description | SAC Code | Taxable Amount | Non Taxable Amount | SGST % | SGST | CGST % | CGST | IGST % | IGST |
|------------------------|----------|-----------------|--------------------|--------|------|--------|------|--------|---------------|
| SERVICE CHARGES INCOME | | 1,000.00 | | | | | | 18 | 180.00 |
| -IGST | | | | | | | | | |
| CFS CHARGES I-IGST | | 1,550.00 | | | | | | 18 | 279.00 |
| CWC | | | | | | | | | |
| IGST 18 %- OUTPUT | | 459.00 | | | | | | | |
| | | 3,009.00 | | | | | | | 459.00 |

SSL/1122/3003

| | |
|----------------------------|-----------------|
| Gross Amount | 3,009.00 |
| 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**4425122C0033224**

29/Nov/2022 13:00

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 : **5743595 & 26/Nov/2022**Exporter : **EXPORTER**

| SAC Code | Description | Qty | Rate | Amount | SGST | CGST | Total |
|----------|--|-----|----------|----------|------|-----------|----------|
| 1 996711 | Cargo Handling Charges TTNU8276797 [40] | 1.0 | 1,200.00 | 1,200.00 | 9% | 108.00 9% | 1,416.00 |
| 2 996711 | Seal Verification without Examination Charges TTNU8276797 [40] | 1.0 | 50.00 | 50.00 | 9% | 4.50 9% | 59.00 |
| 3 996711 | Documentation Charges TTNU8276797 [40] | 1.0 | 100.00 | 100.00 | 9% | 9.00 9% | 118.00 |
| 4 996711 | RFID Charges TTNU8276797 [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**

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS