



SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

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

Tel: 044-42621128 Cell :

Email: accounts@sairamshipping.com

JC : 2228

TAX INVOICE

GSTIN: 33AEDFS2634F1

INV No : SSL/22-23/1275 / INV Date : 5-Dec-22

Ref No : SSL/1122/3002

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 : CHOICE CANNING CO INC
Others :
Job No :
PKGS : 1700 PKGS
GRWT : 19210 KGS
Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 5741676 DATE : 26-Nov-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : HOUSTON

Container No : TEMU9144010
Remarks :

SHIPPER INV NO: G/E/184/23/228/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.
-IGST								18	279.
CFS CHARGES I-IGST		1,550.00							
CWC									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.

SSL/1122/3002

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



Authorised Signatc

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

DIRECT PORT ENTRY THIRUVOTTIYUR

T.S.No.27, Ennore Expressway,

Thiruvottiyur Chennai 600019

GST : 33AAACC1206D1ZN

TAX INVOICE**4425122C0033166**

28/Nov/2022 20:54

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 : 5741676 & 26/Nov/2022

Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges TEMU9144010 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges TEMU9144010 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges TEMU9144010 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges TEMU9144010 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00

Sub Total : 1,550.00

GST : 279.00

SGST

139.50

CGST

139.50

IGST

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : 1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS