



# 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: 2249

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1281 / INV Date : 5-Dec-22

Ref No : SSL/1122/3014

**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** : SREE RAMA SHRIMP PRODUCTS  
**Consignee** : CUULONG SEAPRODUCTS  
**Others** :  
**Job No** :  
**PKGS** : 1700 PKGS  
**GRWT** : 28050 KGS  
**Description** : VOLUME : 1 X 40 ' HC  
**Container No** : FSCU5310646  
**Remarks** :

**B.E. /S.B No** : 5777204 **DATE** : 28-Nov-22  
**MAWB /MBL No** : **DATE** :  
**HAWB /HBL No** : **DATE** :  
**FROM** : KATTUPALLI **TO** : VIETNAM

SHIPPER INV NO: SRSPL/009/22-23/DT:24-11-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME		1,000.00						18	180.00
-IGST								18	2,214.00
CFS CHARGES I-IGST		12,300.00							
APM									
IGST 18 %- OUTPUT		2,394.00							
		<b>15,694.00</b>							<b>2,394.00</b>

SSL/1122/3014

**Gross Amount** 15,694.00  
**TOTAL INVOICE VALUE** 15,694.00  
**(LESS) ADVANCE PAID**  
**BALANCE DUE** 15,694.00

Invoice Value (in Words) Rs. Fifteen Thousand Six Hundred Ninety Four 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





CIN Number : U63090MH1989PTC083789  
 Regd Office: CFS, Chennai Ponneri, No.78,  
 Anuppampattu Village T.H. Road, Ponneri Taluk,  
 Thiruvallur, CHENNAI - 601203, Tamilnadu, India  
 GSTIN: 33AAACM8741P1Z2  
 Pan No: AAACM8741P Tan No: MUMM22611B

**TAX INVOICE  
 ORIGINAL FOR RECIPIENT**

Billing Party:	SAI RAM SHIPPING & LOGISTICS		
Address:	NEW NO 1730LD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu, 600001		
Pan No:	AEDFS2634F		
GSTIN:	33AEDFS2634F1ZC State: Tamil Nadu-33	Invoice No:	L1112223EXP02280
Account Holder:	SAI RAM SHIPPING & LOGISTICS	Invoice Date:	01-12-2022 21:18
Line:	Orient Overseas Container Liner Limited	Till Date:	01-12-2022
Exporter:	SREE RAMA SHRIMP PRODUCTS PRIVATE LIMITED	Place Of Supply:	Tamil Nadu-33

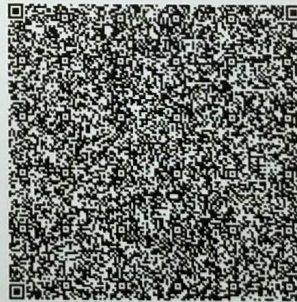
Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	12,300.00
2		CGST 9%	1,107.00
3		SGST 9%	1,107.00
Total Invoice Amount In Words:		FOURTEEN THOUSAND FIVE HUNDRED AND FOURTEEN RUPEES ONLY.	Total Invoice Amount: <b>14,514.00</b>

Sr No	Details Of Bill Item Description	Container Type	Cargo Type	Unit	Rate	Amount In INR
1	Reefer Plug in Charges Per Hr	40RF	General	26.00	300.00	7,800.00
2	Docking Charges	40RF	General	1.00	4,500.00	4,500.00
Total Invoice Amount In Words:		TWELVE THOUSAND THREE HUNDRED RUPEES ONLY.		Total Invoice Amount:		<b>12,300.00</b>

Remark:

For APM TERMINALS INDIA PVT. LTD.

Bank Account Name : APM TERMINALS INDIA PVT. LTD. CHENNAI  
 Bank Account Number : 019-165042-003  
 Name Of Bank : The HongKong and Shanghai Banking Corporation  
 Bank MICR Code :  
 Bank RTGS / NEFT IFSC Code : HSBC0400002



Authorised Signatory

Kindly issue Cheque/DD in name of " APM TERMINALS INDIA PVT. LTD. CHENNAI "

Acknowledgement No : 152213376754008

Acknowledgement Date: 01-12-2022

IRN Number : 038ca11b2d9ae52bba03270ee5251012da59f91687c30b86bbb13853b91f48a6



**Annexure ( Invoice No : L1112223EXP02280 )**

Sr No	SB No	SB Date	Item Description	Cargo Type	Weight	Carting Date	LEO Date	Stuffing Date	CBM
1	5777204	28-11-2022	PERISHABLE CARGO	Reefer	20400	2022-12-01	2022-12-01	2022-12-01	

Sr No	Container No	Container Size	Container Type	Cargo Weight	Stuffed Pkgs	Empty In	Stuffing Date	Gate Out	Line
1	FSCU5310646	40RF	FCL	20.4000	0		2022-12-01	2022-12-01	Orient Overseas Container Liner Limited
<b>Total:</b>		2							