



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 : **JC:2253**

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1340 / INV Date : 20-Dec-22

Ref No : SSL/1222/3089

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

B.E. /S.B No : 58394155 **DATE** : 30-Nov-22

MAWB /MBL No : **DATE** :

HAWB /HBL No : **DATE** :

FROM : CHENNAI **TO** : VIETNAM

Container No : OOLU6262453

Remarks :

SHIPPER INV NO: SRSPPL/010/22-23/DT:24-11-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES		1,000.00						18	180.00
INCOME-IGST								18	810.00
CFS CHARGES I-IGST		4,500.00							
APM CFS									
		5,500.00							

SSL/1222/3089

Gross Amount	5,500.00
IGST 18 %- OUTPUT	990.00
TOTAL INVOICE VALUE	6,490.00
(LESS) ADVANCE PAID	
BALANCE DUE	6,490.00

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

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	Invoice No:	L1112223EXP02278
Address:	NEW NO 173OLD NO 84, LINGHI CHETTY STREET,CHENNAI, Chennai, Tamil Nadu, 600001	Invoice Date:	01-12-2022 21:12
Pan No:	AEDFS2634F	Till Date:	01-12-2022
GSTIN:	33AEDFS2634F1ZC State: Tamil Nadu-33	Place Of Supply:	Tamil Nadu-33
Account Holder:	SAI RAM SHIPPING & LOGISTICS		
Line:	Orient Overseas Container Liner Limited		
Exporter:	SREE RAMA SHRIMP PRODUCTS PRIVATE LIMITED		

Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	4,500.00
2		CGST 9%	405.00
3		SGST 9%	405.00
Total Invoice Amount In Words:		FIVE THOUSAND THREE HUNDRED AND TEN RUPEES ONLY.	Total Invoice Amount: 5,310.00

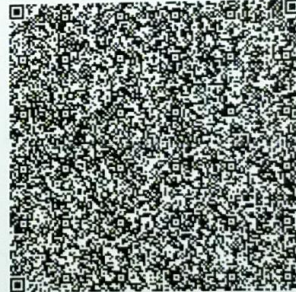
Sr No	Details Of Bill Item Description	Container Type	Cargo Type	Unit	Rate	Amount In INR
1	Docking Charges	40RF	General	1.00	4,500.00	4,500.00
Total Invoice Amount In Words:		FOUR THOUSAND FIVE HUNDRED RUPEES ONLY.		Total Invoice Amount:		4,500.00

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

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



Authorised Signatory

Acknowledgement No : 152213376730983

Acknowledgement Date: 01-12-2022

IRN Number : 0af817b62cd8f8a991cc8420c0ddc5ce2406da11fed2bf57d66c78f4f35ea62c

Annexure (Invoice No : L1112223EXP02278)

Sr No	SB No	SB Date	Item Description	Cargo Type	Weight	Carting Date	LEO Date	Stuffing Date	CBM
1	5839415	30-11-2022	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	OOLU6262453	40RF	FCL	20.4000	0		2022-12-01	2022-12-01	Orient Overseas Container Liner Limited
Total:		2							