



# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128

Tel: 044-42621128 Cell :

Email: accounts@sairamshipping.com

Je : 2255

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1338 / INV Date : 20-Dec-22

Ref No : SSL/1122/3062

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 : OCEAN WORLD VENTURES  
Others :  
Job No :  
PKGS : 1600 PKGS  
GRWT : 22080 KGS  
Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 5802903 DATE : 29-Nov-22  
MAWB /MBL No : DATE :  
HAWB /HBL No : DATE :  
FROM : CHENNAI TO : HOUSTON

Container No : HLBU9032786  
Remarks :

SHIPPER INV NO: G/E/235/23/232/DT:29-11-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES		1,000.00						18	180.00
INCOME-IGST									
CFS CHARGES I-IGST		1,550.00						18	279.00
CWC									
		2,550.00							

SSL/1122/3062

Gross Amount	2,550.00
IGST 18 %- OUTPUT	459.00
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 Signatory

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

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

TAX INVOICE

4425122C0033635

01/Dec/2022 18:00

**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 : 5802903 & 29/Nov/2022  
Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges HLBU9032786 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00
2 996711	Seal Verification without Examination Charges HLBU9032786 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00
3 996711	Documentation Charges HLBU9032786 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00
4 996711	RFID Charges HLBU9032786 [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

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING &amp; LOGISTICS