



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 : *JC: 2256*

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1347 / INV Date : 20-Dec-22

Ref No : SSL/1122/3082

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 : 18700 KGS
Description : VOLUME : 1 X 40' HC

B.E. /S.B No : 5824727 DATE : 30-Nov-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : NEW YORK

Container No : EMCU5457949

Remarks :

SHIPPER INV NO: G/E/216/23/236/DT:30-11-2022

| 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/1122/3082

| | |
|---------------------|----------|
| 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



CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

TAX INVOICE

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

4425122C0034172
 06/Dec/2022 09:45

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 : **5824727 & 30/Nov/2022**
 Exporter : **EXPORTER**

| SAC Code | Description | Qty | Rate | Amount | SGST | CGST | Total |
|----------|--|-----|----------|----------|------|-----------|----------|
| 1 996711 | Cargo Handling Charges EMCU5457949 [40] | 1.0 | 1,200.00 | 1,200.00 | 9% | 108.00 9% | 1,416.00 |
| 2 996711 | Seal Verification without Examination Charges EMCU5457949 [40] | 1.0 | 50.00 | 50.00 | 9% | 4.50 9% | 59.00 |
| 3 996711 | Documentation Charges EMCU5457949 [40] | 1.0 | 100.00 | 100.00 | 9% | 9.00 9% | 118.00 |
| 4 996711 | RFID Charges EMCU5457949 [40] | 1.0 | 200.00 | 200.00 | 9% | 18.00 9% | 236.00 |

| | | | | |
|---------------|---------------|-------------|-------------|-----------------|
| SGST | CGST | IGST | Sub Total : | 1,550.00 |
| 139.50 | 139.50 | | GST : | 279.00 |

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total : **1,829.00**

Sharpp
 06/12

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS