



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 : 2275**

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1353 / INV Date : 20-Dec-22

Ref No : SSL/1122/3083

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 : STELLER SEAS IMPORTS
 Others :
 Job No :
 PKGS : 3600 PKGS
 GRWT : 20160 KGS
 Description : VOLUME : 1 X 40 ' HC
 Container No : EMCU5415964
 Remarks :

B.E. /S.B No : 5830757 DATE : 30-Nov-22
 MAWB /MBL No : DATE :
 HAWB /HBL No : DATE :
 FROM : CHENNAI TO : NEW YORK

SHIPPER INV NO: G/E/228/23/239/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/1122/3083

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

4425122C0035040

11/Dec/2022 22:36

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 : 5830757 & 30/Nov/2022

Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges EMCU5415964 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges EMCU5415964 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges EMCU5415964 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges EMCU5415964 [40]	1.0	200.00	200.00	9%	18.00	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 & LOGISTICS