



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

JC: 2092

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1317 / INV Date : 20-Dec-22

Ref No : SSL/1222/3091

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 : HYSON EXPORTS
Consignee : MARSEILLE STORE SAS
Others :
Job No :
PKGS : 1950 PKGS
GRWT : 22875 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : TCLU1093979
Remarks :

B.E. /S.B No : 5839472 DATE : 30-Nov-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : BELGIUM

SHIPPER INV NO: HYSON-123/2022-23/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/1222/3091

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

TAX INVOICE

DIRECT PORT ENTRY THIRUVOTTIYUR

4425122C0035042

T.S.No.27, Ennore Expressway,

11/Dec/2022 22:38

Thiruvottiyur Chennai 600019

GST : 33AAACC1206D1ZN

SAI RAM SHIPPING & LOGISTICS

Paid By : SD Account

GST No. : 33AEDFS2634F1ZC

Chq/TT :

NEW NO 173OLD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu,

Bank :

600001

Chq Dt. :

Phone : 044-42021128

State Id : 33

Shipping Bill No. & Date : 5839472 & 30/Nov/2022

Exporter : HYSON EXPORTS PRIVATE LIMITED

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total
1 996711	Cargo Handling Charges TCLU1093979 [40]	1.0	1,200.00	1,200.00	9%	108.00	1,416.00
2 996711	Seal Verification without Examination Charges TCLU1093979 [40]	1.0	50.00	50.00	9%	4.50	59.00
3 996711	Documentation Charges TCLU1093979 [40]	1.0	100.00	100.00	9%	9.00	118.00
4 996711	RFID Charges TCLU1093979 [40]	1.0	200.00	200.00	9%	18.00	236.00

Sub Total : 1,550.00

SGST

CGST

IGST

GST :

279.00

139.50

139.50

INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

Total :

1,829.00

CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR

SAI RAM SHIPPING & LOGISTICS