



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 : 2321

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1364 / INV Date : 20-Dec-22

Ref No : SSL/1222/3291

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
Container No : OOLU6184751
Remarks :

B.E. /S.B No : 6067614 DATE : 10-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : VIETNAM

SHIPPER INV NO: SRSPL/013/22-23/DT:07-12-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME-IGST		1,000.00						18	180.00
		1,000.00							

SSL/1222/3291

Gross Amount 1,000.00
 IGST 18 %- OUTPUT 180.00
 TOTAL INVOICE VALUE 1,180.00
 (LESS) ADVANCE PAID
 BALANCE DUE 1,180.00

Invoice Value (in Words) Rs. One Thousand One Hundred Eighty 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:	SHIPMENT SOLUTIONS PRIVATE LIMITED		
Address:	39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016		
Pan No:	AAXCS7126B		
GSTIN:	32AAXCS7126B1ZB State: Kerala-32	Invoice No:	L1112223EXP02358
Account Holder:	SHIPMENT SOLUTIONS PRIVATE LIMITED	Invoice Date:	12-12-2022 21:06
Line:	Orient Overseas Container Liner Limited	Till Date:	12-12-2022
Exporter:	SREE RAMA SHRIMP PRODUCTS PRIVATE LIMITED	Place Of Supply:	Kerala-32

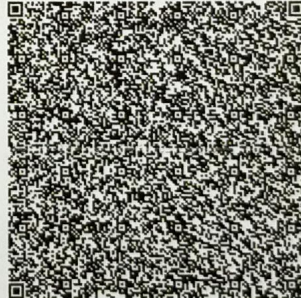
Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	11,100.00
2		IGST 18%	1,998.00
Total Invoice Amount In Words:		THIRTEEN THOUSAND AND NINETY-EIGHT RUPEES ONLY.	Total Invoice Amount: 13,098.00

Sr No	Details Of Bill Item Description	Container Type	Cargo Type	Unit	Rate	Amount In INR
1	Reefer Plug in Charges Per Hr	40RF	General	22.00	300.00	6,600.00
2	Docking Charges	40RF	General	1.00	4,500.00	4,500.00
Total Invoice Amount In Words:		ELEVEN THOUSAND ONE HUNDRED RUPEES ONLY.		Total Invoice Amount:		11,100.00

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



Authorised Signatory

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

Acknowledgement No : **152213450634598**

Acknowledgement Date: **12-12-2022**

IRN Number : **66817702980d1a9445c57341a6d6a02c36a8baae26de8fe2924ec72222597f42**

Annexure (Invoice No : L1112223EXP02358)

Sr No	SB No	SB Date	Item Description	Cargo Type	Weight	Carting Date	LEO Date	Stuffing Date	CBM
1	6067614	10-12-2022	PERISHABLE CARGO	Reefer	28050	2022-12-12	2022-12-12	2022-12-12	-

Sr No	Container No	Container Size	Container Type	Cargo Weight	Stuffed Pkgs	Empty In	Stuffing Date	Gate Out	Line
1	OOLU6184751	40RF	FCL	28.0500	0		2022-12-12	2022-12-12	Orient Overseas Container Liner Limited
Total:		2							