



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

CHAC : 1069

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1419 / INV Date : 2-Jan-23

Ref No : SSL/1222/3329

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 : AQUATICA FROZEN FOODS

Consignee : AZ GEMS INC

Others :

Job No :

PKGS : 1100 PKGS

GRWT : 20775.04 KGS

Description : VOLUME : 1 X 40 ' HC,

Container No : MSCU7450855

Remarks :

B.E. /S.B No : 6227261 DATE : 17-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : NORFOLK

SHIPPER INV NO: AFF-302/22-23/DT:15-12-2022

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/1222/3329

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

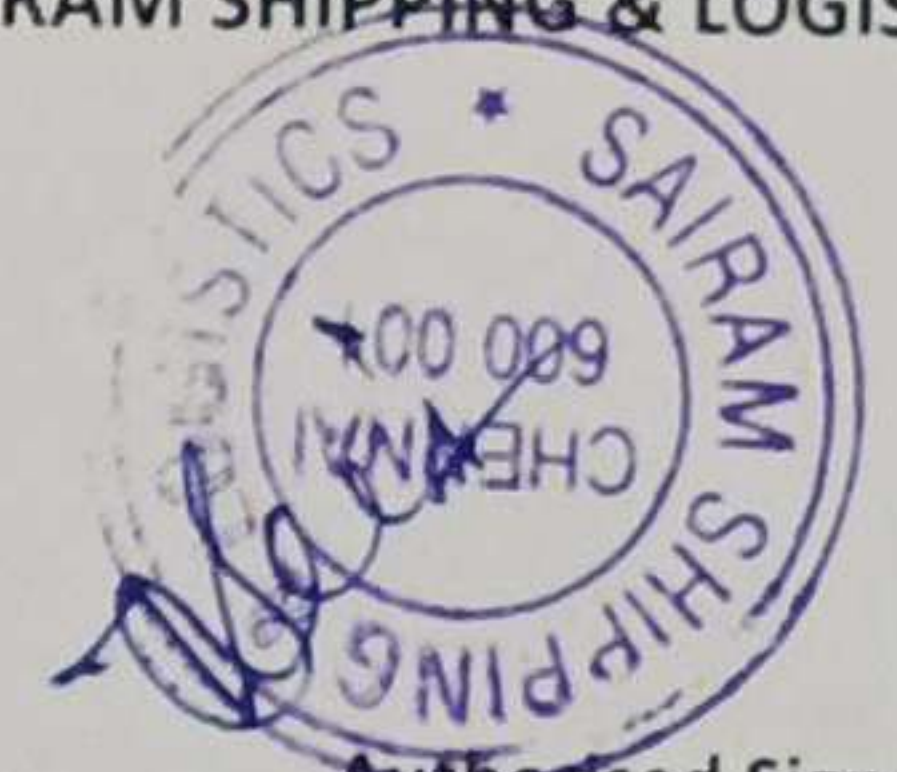
Bank Name : IDBI BANK
Branch Name : PARRYS
A/c No : 0907102000070559
IFS Code : IBKL0000907

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



TAX INVOICE

Original for Recipient

Name of the Company : ADANI ENNORE CONTAINER TERMINAL PVT LTD
 GSTIN : 33AAMCA4312N1ZN
 PAN No : AAMCA4312N
 Address : C/o Kamarajar Port Ltd
 Vallur Post, CHENNAI - 600120
 State Cd : 33 State Name : TAMIL NADU
 CIN : U61200GJ2014PTC078795
 SEZ : No

Invoice Type : DPE CHARGES
 Invoice No : IAET22122089
 Invoice Date : 20.12.2022
 VIA No : 221216
 Voy No : SK252R
 Vessel Name : DEVON
 A.T.A :
 A.T.D :
 Berth No : AEC1

Customer/Client Id : CHA1709 (5000003231) SEZ : No
 Name : SAI RAM SHIPPING AND LOGISTICS
 Address : NEW NO 173 OLD NO. 84 ,
 LINGHI CHETTY STREET,
 MANNADY ,
 600001 CHENNAI
 State Cd : 33 State Name : TAMIL NADU
 INDIA
 Customer PAN No : AEDFS2634F
 GSTIN : 33AEDFS2634F1ZC
 GST State Cd : 33 GST State Name : TAMIL NADU

Reference Invoice No :
 Reference Invoice Date :

Version : 1.1
 IRN No : 924788c082bf22f38eb11376bbca2a23654f8a23388d98bd607c860534001a
 ae
 Supply Type Code : B2B
 Document Type Code : INV
 Reverse Charge : N

Contact Person : MR KESHAVAN
 Service Customer : SAI RAM SHIPPING AND LOGISTICS
 Payment Terms : IMMEDIATE

SERVICE	SERVICE CODE	SAC CD	Place Of Supply	QTY	RATE	CRNCY	EXCHANGE RATE	AMOUNT (INR)	CGST (%)	CGST Amount (INR)	SGST (%)	SGST Amount (INR)	IGST (%)	IGST Amount (INR)
DPE CHARGES														
DPE SEAL VERIFICATION CHARGES 40'	DPEC40	996711	TAMIL NADU	1.000 CT	1,550.000000	INR	1.00	1,550.00	9.00	139.50	9.00	139.50	0.00	0.00
								1,550.00		139.50		139.50		0.00

INVOICE VALUE (In Words) : One Thousand Eight Hundred Twenty Nine Only

Total Amount (INR) : 1,550.00
 Total Tax Amount (INR) : 279.00
 Adjusted Amount (INR) : 0.00
 Total Amount (INR) : 1,829.00
 Amount Subjected to RCM (INR) :

- Note :**
1. Payments shall be in favour Adani Ennore Container Terminal Private Limited and payable at par
 2. Payments must be made with in due date failing which interest will be charged at 15 % per annum
 3. Payment advice must be enclosed along with your payment
 4. Our Bank details : AXIS BANK Limited, Egmore Branch, Chennai - 600008. ACCOUNT NO : 914020033051860. IFSC CODE : UTIB0001156
 5. The figures and balance shown above will be considered correct unless AECTPL is notified if any discrepancy with in 7 days from the date of invoice
 6. All disputes are subject to Ahmedabad Jurisdiction
- This is digitally signed invoice and does not require manual signatures



For ADANI ENNORE CONTAINER TERMINAL PVT LTD

Signature Not Verified
 Digitally Signed By
 OJ ADANI ENNORE CONTAINER TERMINAL PRIVATE LIMITED 1
 Wed 21-Dec-2022 18:27:59 IST
 Approved by Mr. Subhash Gupta

Authorised Signatory



Registered Office : ADANI ENNORE CONTAINER TERMINAL PRIVATE LIMITED
 Adani Corporate House, Shantigram, Near Vaishno Devi Circle, S. G. Highway, Khodiyar, Ahmedabad 382421, Gujarat.

CIN : L63090GJ1998PLC034182
 Tel : +91 2838 25 5000 , Fax : +91 2838 25 5110
 Visit us at : www.adani.com, E-mail at : info@adani.com

Query Parameters :

Invoice Number :IAET22122089

Party : SAI RAM SHIPPING AND LOGISTICS

Activity : DPE CHARGES

Service Code : DPE SEAL VERIFICATION CHARGES 40'

Ctr No	Ctr Size	Carrier		FE	Base Status	Entry Date	Exit Date	Invoice From Date	Invoice To date	BOE No	BL No	DO No	GCR Days	Quantity	Rate	Amount
		Entry	Exit													
MSCU7450855	40	T	V	F	E	19-12-2022 23:35							0.0	1.00	1,550.000000	1,550.00
Service Code Wise :													Service Amount:	1.00	1,550.00	

Total Amount: 1,550.00