



SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transporters)

New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128

Tel: 044-42621128 Cell :

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/0661 / INV Date : 1-Aug-22

Ref No : SSL/0722/1298

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 : ORIENT FROZEN FOODS LLP
Consignee : TOYOTA TSUSHO FOODS CORPORATION
Others :
Job No :
PKGS : 1470 PKGS
GRWT : 23520 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : MNBU3226000 / 40 '
Remarks :

CHAC 22/23 1002

B.E. /S.B No : 2969242 DATE : 21-Jul-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : TOMAKOMAL JAPAN

SHIPPER INV NO: ORI/IN/009/22-23/DT:21-07-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME		1,000.00						18	180.00
-IGST									
CFS CHARGES I-IGST		1,550.00						18	279.00
ADANI									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/0722/1298

Gross Amount	3,009.00
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 : IOB BANK A/C
Branch Name : MUTHIALPET
A/c No : 030502000005435
IFS Code : IOBA0000305

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

Customer/Client Id : CHA1709 (500003231) 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

Contact Person : MR KESHAVAN

Service Customer : SAI RAM SHIPPING AND LOGISTICS

Payment Terms : IMMEDIATE

Invoice Type : DPE CHARGES

Invoice No : IAET22074023

Invoice Date : 23.07.2022

VIA No : 220710

Voy No : 229W

Vessel Name : MAERSK NINGBO

A.T.A :

A.T.D :

Berth No : AEC1

Reference Invoice No :

Reference Invoice Date :

Version : 1.1

IRN No : 8afd7f0b2f01f28ab5cf85d4bc1546ec243090fa0134ca81349dbbdf4c2c691

Supply Type Code : B2B

Document Type Code : INV

Reverse Charge : N

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	1.00 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 :
OFF ADANI ENNORE CONTAINER TERMINAL PRIVATE LIMITED :
Sat 23-Jul-2022 18:38:08 IST
Approved by Mr Subhash Gupta

Authorised Signatory

