



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 : 2355

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1424 / INV Date : 2-Jan-23

Ref No : SSL/1222/3140

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 : SIVA SAI CHARAN MARINE EXPORTS
Consignee : SEAVINA JOINT STOCK COMPANY
Others :
Job No :
PKGS : 1600 PKGS
GRWT : 27200 KGS
Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 6147623 DATE : 14-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : VIETNAM

SHIPPER INV NO: SME/EX/089/22-23/DT:01-12-2022

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
MARINE									
		2,550.00							

SSL/1222/3140

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

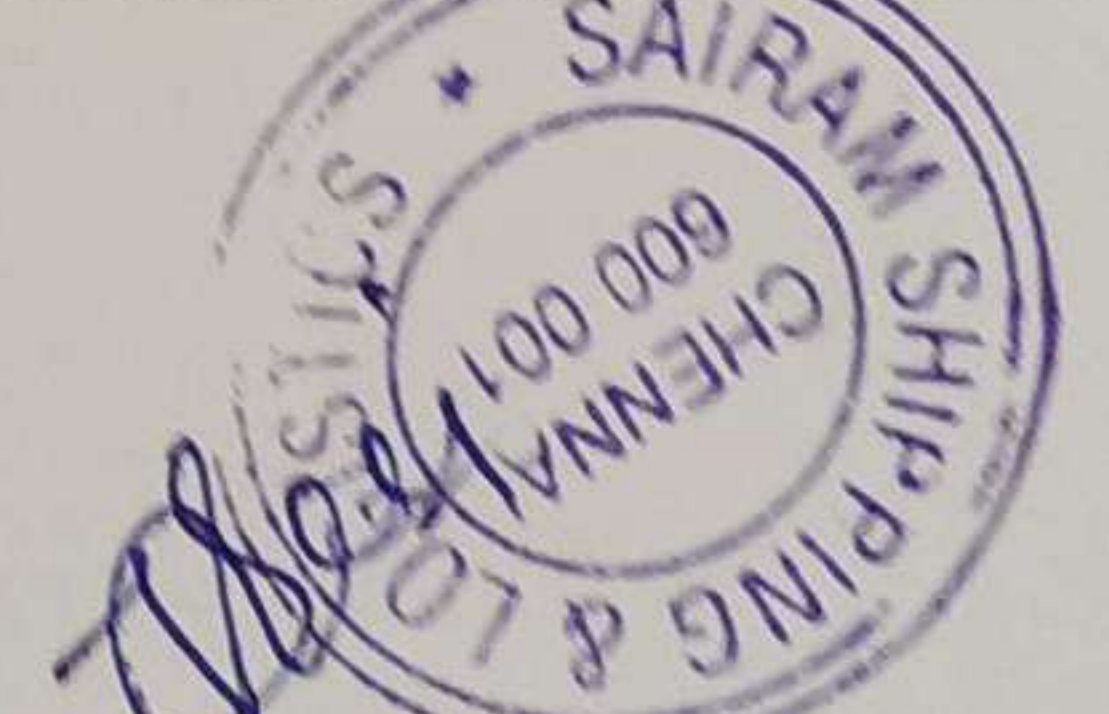
Bank Name : IDBI BANK
Branch Name : PARRYS
A/c No : 0907102000070559
IFS Code : IBKL0000907

E.&O.E.

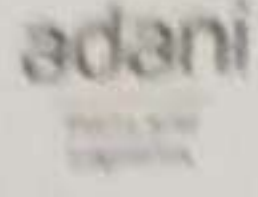
Terms & Conditions :

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 : MARINE INFRASTRUCTURE DEVELOPER PVT LTD
 GSTIN : 33AAKCM1491J329
 PAN No : AAKCM1491J
 Address : Kattupalli Village, Ponneri Taluk, Tiruvallur-600120
 TAMILNADU, INDIA
 State Cd : 33 State Name : TAMIL NADU
 CIN : U74999TN2016PTC103769
 SEZ : Yes

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

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

Invoice Type : DPE CHARGES
 Invoice No : IMIDPL221204566
 Invoice Date : 19.12.2022
 VIA No : 2200586
 Voy No : 143
 Vessel Name : XIN WU HAN
 A.T.A : 18.12.2022 08:05
 A.T.D :
 Berth No : B1

Reference Invoice No :
 Reference Invoice Date :

Version : 1.1

IRN No : b44b03eff9769c097fc400327a1cd1fdf3e74124142766175034bef5fa1fa9df

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 & RFID MAPPING CHARGES 40'	DPEC40	996711	TAMIL NADU	1.000 CT	1,550.000000	INR	1.00	1,550.00	0.00	0.00	0.00	0.00	18.00	279.00
								1,550.00		0.00		0.00		279.00

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) Our Banker's details for remitting funds: Bank Name :AXIS BANK LTD , EGMORE, CHENNAI. ACCOUNT NO: 917020081109424, IFSC CODE : UTIB0001156.
 2) PAYMENTS SHALL BE IN FAVOUR OF MARINE INFRASTRUCTURE DEVELOPER PVT LTD AND PAYABLE AT PAR
 3) PAYMENTS MUST BE MADE WITH IN DUE DATE FAILING WHICH INTEREST WILL BE CHARGED AT 15% PER ANNUM.
 4) PAYMENT ADVISE MUST BE ENCLOSED ALONG WITH YOUR PAYMENT.
 5) THE FIGURES AND BALANCE SHOWN ABOVE WILL BE CONSIDERED CORRECT UNLESS MIDPL IS NOTIFIED OF ANY DISCREPANCY WITHIN 7 DAYS FROM THE DATE OF INVOICE.
 6) ALL DISPUTES ARE SUBJECT TO AHMEDABAD JURISDICTION.
 5) THIS IS DIGITALLY SIGNED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURES.



For MARINE INFRASTRUCTURE DEVELOPER PVT LTD

Signature Not Verified
 Digitally Signed By
 DS MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED
 1
 Mon 19-Dec-2022 17:05:40 IST
 Approved by Mr Subhash Gupta

Authorised Signatory

Registered Office : Ramcon Fortuna Towers, 4th floor No 1/2,
 Kodambakkam High Road, Nungampakkam, Chennai-600034.
 TAMILNADU, INDIA
 CIN : U74999TN2016PTC103769
 Tel : +91 44 27968428 / 25, 2824 3068
 Visit us at: www.adaniports.com, E-mail at: invoice.akppl@adani.com

Page 1 of 1



Query Parameters :

Invoice Number :IMIDPL221204565

Party : SAI RAM SHIPPING AND LOGISTICS

Activity : DPE CHARGES

Service Code : DPE SEAL VERIFICATION & RFID MAPPING CHARGES 40'

Ctr No	Ctr Size	Carrier		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												
KKFU6746952	40	T	V	E	16-12-2022 21:33	19-12-2022 10:51						0.0	1.00	1,550.0000000	1,550.00

Service Amount: 1.00

Service Code Wise : Ctr Count : 1 Total Amount: 1,550.00