



# 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 : 2398

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1389 / INV Date : 2-Jan-23

Ref No : SSL/1222/3359

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 : BML FOOD GROUP HOLLAND

Others :

Job No :

PKGS : 1900 PKGS

GRWT : 20900 KGS

Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 6323493 DATE : 21-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : NETHERLANDS

Container No : CRLU1324664

Remarks :

SHIPPER INV NO: SME/EX/087/22-23/DT:02-12-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES		1,000.00						18	180.00
INCOME-IGST								18	279.00
CFS CHARGES I-IGST		1,550.00							
ADANI									
		2,550.00							

SSL/1222/3359	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



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 : IAET22122920  
 Invoice Date : 26.12.2022  
 VIA No : 221214  
 Voy No : SI251R  
 Vessel Name : MSC HIMANSHI  
 A.T.A : 25.12.2022 21:15  
 A.T.D : 26.12.2022 15:45  
 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

Reference Invoice No :  
 Reference Invoice Date :

Version : 1.1

Customer PAN No : AEDFS2634F  
 GSTIN : 33AEDFS2634F1ZC  
 GST State Cd : 33 GST State Name : TAMIL NADU

IRN No : bde25e49c2f15344ff690e78f2bdabaaa7dd326a51b6f3f2cc11df016c4b4c4b

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:  
 DS ADANI ENNORE CONTAINER TERMINAL PRIVATE LIMITED  
 Mon 26-Dec-2022 23:36:59 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.

Query Parameters :

Invoice Number :IAET22122920

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													
CRLLU1324664	40	T	V	F	E	25-12-2022 00:48	26-12-2022 04:32						0.0	1.00	1,550.000000	1,550.00
Service Code Wise :													1	Service Amount:		1,550.00

Total Amount: 1,550.00