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

TAX INVOICE **GSTIN: 33AEDFS2634F1ZC**

SC-1640

SC - 1640

INV No : SSL/22-23/0668 / INV Date : 1-Aug-22 **Ref No : SSL/0822/1411**

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 : GEM SEAFOODS INTERNATIONAL LTD
Others :
Job No :
PKGS : 2868 PKGS
GRWT : 23166 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : CRLU1190210 / 40 '
Remarks :

B.E. /S.B No : 3214803 **DATE** : 1-Aug-22
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : CHENNAI **TO** : LONDON GATEWAY
SHIPPPER INV NO: ORI/IN/008/22-23/DT:16-07-2022

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

SSL/0822/1411

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

SAI RAM SHIPPING & LOGISTICS CHENNAI

Authorised Signatory

adani
Ports and Logistics

adani
Ports and Logistics

Query Parameters :

Invoice Number :IAET22080246

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													
CRLU1190210	40	T	V	F	E	02-08-2022 22:10							0.0	1.00	1,550.000000	1,550.00
Service Code Wise :		**Ctr Count :**				1						**Service Amount:**		1.00		1,550.00

Total Amount: 1,550.00

adani

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 (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 : IAET22080246
Invoice Date : 03.08.2022
VIA No : 220804
Voy No : SI231R
Vessel Name : MSC CHERYL 3
A.T.A : 08.08.2022 11:25
A.T.D :
Berth No : AEC1

Reference Invoice No :
Reference Invoice Date :

Version : 1.1
IRN No : aa76b8cafea9e0464e75efccc0378de433d7788a9a702134b2ee107c562cda d8
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	1.000 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 discrepancey 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 2
Mon 08-Aug-2022 14:25:23 IST
Approved by Mr Subhash Gupta

Authorised Signatory

adani

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