



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

Handwritten: JC-1688
SC-1688

INV No : SSL/22-23/0740 / INV Date : 20-Aug-22 Ref No : SSL/0822/1653

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 : LNSK GREEN HOUSE AGRO PRODUCTS LLP Consignee : WH FROZEN FOOD SDN BHD Others : Job No : PKGS : 2025 PKGS GRWT : 23895 KGS Description : VOLUME : 1 X 40 ' HC Container No : CBHU2813110 / 40 ' Remarks :
B.E. /S.B No : 3627414 DATE : 20-Aug-21	
MAWB /MBL No : DATE :	
HAWB /HBL No : DATE :	
FROM : CHENNAI TO : PORT KLANG	

SHIPPER INV NO: G/E/127/23/135/DT:20-08-2022

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
CWC / STP									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/0822/1653

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

Name of the Company : MARINE INFRASTRUCTURE DEVELOPER PVT LTD

Original for Recipient

GSTIN : 33AAKCM1491J3Z9

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 (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 : IMIDPL220806169

Invoice Date : 22.08.2022

VIA No : 2200384

Voy No : 134E

Vessel Name : ATHENS BRIDGE

A.T.A :

A.T.D :

Berth No : B1

Reference Invoice No :

Reference Invoice Date :

Version : 1.1

IRN No : 25dbff03e2da8a08cbb30d429de259047b8623e97ada30e84462ae4376cb
17c

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	1.00 CT	1,550.00000	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	0.00	279.00	

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

Total Amount (INR) : 1,550.00

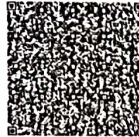
Total Tax Amount (INR) : 279.00

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
Mr. KESHAVAN, MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED
Date: 22 Aug 2022 20:48:10 IST
Approved by: Mr. KESHAVAN

Authorised Signatory

Query Parameters:

Invoice Number :IMIDPL220806159 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												
CBHU2813110	40	T	V	F	E	22-08-2022 09:40						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