



# 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

JC-1704  
JC-1704

<b>INV No : SSL/22-23/0741 / INV Date : 22-Aug-22</b>		<b>Ref No : SSL/0822/1672</b>	
<b>Bill To :</b>	<b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> First Floor, 39/3202E, Sri Sidhivinayaka Apartments Illom Road, Cochin, Ernakulam Kerala State : Kerala, Code : 32 GSTIN : 32AAXCS7126B1ZB	<b>Shipper :</b>	LNSK GREEN HOUSE AGRO PRODUCTS LLP
<b>B.E. /S.B No :</b>	3651624	<b>Consignee :</b>	HANGZHOU GEXIN IMPORT AND EXPORT
<b>MAWB /MBL No :</b>		<b>Others :</b>	
<b>HAWB /HBL No :</b>		<b>Job No :</b>	
<b>FROM :</b>	CHENNAI	<b>PKGS :</b>	1600 PKGS
<b>SHIPPER INV NO:</b>	G/E/010/23/136/DT:22-08-2022	<b>GRWT :</b>	28000 KGS
<b>DATE :</b>	22-Aug-21	<b>Description :</b>	VOLUME : 1 X 40 '
<b>DATE :</b>		<b>Container No :</b>	SZLU9690358 / 40 '
<b>DATE :</b>		<b>Remarks :</b>	
<b>TO :</b>	XIAMEN		

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

<b>SSL/0822/1672</b>	<b>Gross Amount</b>	<b>3,009.00</b>
	<b>TOTAL INVOICE VALUE</b>	<b>3,009.00</b>
	<b>(LESS) ADVANCE PAID</b>	
	<b>BALANCE DUE</b>	<b>3,009.00</b>

Invoice Value (in Words) Rs. Three Thousand Nine Only

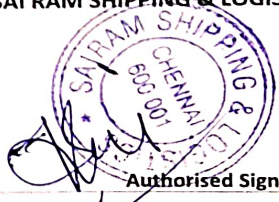
<b>Bank Account Details</b>	
<b>Bank Name :</b>	IOB BANK A/C
<b>Branch Name :</b>	MUTHIALPET
<b>A/c No :</b>	030502000005435
<b>IFS Code :</b>	IOBA0000305

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 : MARINE INFRASTRUCTURE DEVELOPER PVT LTD  
 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 : IMIDPL220807051  
 Invoice Date : 25.08.2022  
 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 :

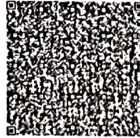
Version : 1.1  
 IRN No : b761e7825bada97d16bd767ec0a2efecf54e94588e1407986df87af9da91065f  
 Supply Type Code : B2B  
 Document Type Code : INV  
 Reverse Charge : N

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	1,550.00000	INR	1.00	1,550.00	0.00	0.00	0.00	0.00	19.00	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  
 MR. SAI RAM SHIPING AND LOGISTICS DEVELOPER PRIVATE LIMITED  
 The 25-Aug-2022 17:23:12 IST  
 Approved by Mr. Subhash Gupta  
 Authorised Signatory

**Query Parameters:**  
 Invoice Number :IMIDPL220807051      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												
SZLU9690358	40	T	V	F	E	25-08-2022 02:43						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