



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

TC-1812

INV No : SSL/22-23/0897 / INV Date : 1-Oct-22 Ref No : SSL/0922/1985

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 : YEARSLEY FOOD LIMITED
Others :
Job No :
PKGS : 2050 PKGS
GRWT : 22550.000 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : CRXU6956394
Remarks :

B.E. /S.B No : 4126611 DATE : 12-Sep-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : LONDON GATEWAY
SHIPPER INV NO: G/E/067/23/155/DT:12-09-2022

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

SSL/0922/1985	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 : 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 : 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 (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 : IAET22091916

Invoice Date : 14 09 2022

VIA No : 220908

Voy No : SI236R

Vessel Name : MSC CHERYL 3

A.T.A :

A.T.D :

Berth No : AEC1

Reference Invoice No :

Reference Invoice Date :

Version : 1.1

IRN No : 64c6abbde5f51ee40e4ad98ffdf5d9fde1a5b899966ca5bd005e1e1e000e032

0

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	1.00 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

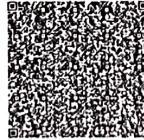
Total Tax Amount (INR) : 279.00

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 :
[Signature]
ADANI ENNORE CONTAINER TERMINAL PRIVATE LIMITED 2
Wed 14 Sep 2022 14:06:05 IST
Approved by the Submitter (GATE)

Authorised Signatory

Registered Office : ADANI ENNORE CONTAINER TERMINAL PRIVATE LIMITED
Adani Corporate House, Shantigram, Near Vaishno Devi Circle, S. G. I Highway, Khodiyar, Ahmedabad 382421, Gujarat.

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Query Parameters :

Invoice Number :IAET22091916

Party : SAI RAM SHIPPING AND LOGISTICS

Activity : DPE CHARGES

Service Code : DPE SEAL VERIFICATION CHARGES; 40'

Cir No	Cir 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													
CRXU6956394	40	T	V	F	E	14-09-2022 08:05							0.0	1.00	1,550.000000	1,550.00
Service (Code Wise) : Cir Count : 1															Service Amount:	1,550.00
Total Amount:															1,550.00	