



# 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: 2461

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1393 / INV Date : 2-Jan-23

Ref No : SSL/1222/1393

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 : HYSON EXPORTS  
Consignee : SHANGHAI RSF TRADING  
Others :  
Job No :  
PKGS : 1550 PKGS  
GRWT : 26350 KGS  
Description : VOLUME : 1 X 40 ' HC  
Container No : FSCU5715449  
Remarks :

B.E. /S.B No : 6509762 DATE : 28-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : KATTUPALLI-CHENNAI TO : XIAMEN

SHIPPER INV NO: HYSON-1335/22-23/DT:28-12-2022

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							
MARINE									
		2,550.00							

SSL/1222/1393

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



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 ( 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 : IMIDPL221208234

Invoice Date : 31.12.2022

VIA No : 2200600

Voy No : W019

Vessel Name : INTERASIA ENHANCE

A.T.A :

A.T.D :

Berth No : B1

Reference Invoice No :

Reference Invoice Date :

Version : 1.1

IRN No : 9c91ac6c4c38021332e6c425549905591bc3da46b4cbf223532938902943b  
203

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	1,550.000000	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		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  
OO MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED  
1  
Sun 02 Jan 2023 02:17:14 IST  
Approved by Mr Subhash Gupta

Authorised Signatory

Registered Office : Ramcon Fortuna Towers, 4th floor No 1/2,  
Kodambakkam High Road, Nungambakkam, Chennai-600034.  
TAMILNADU, INDIA  
CIN : U74999TN2016PTC103769  
Tel : +91 44 27968428 / 25, 2824 3068  
Visit us at: www.adaniports.com, E-mail at: invoice.akppl@adani.com

Query Parameters :

Invoice Number : JMIDPL221208234

Party : SAI RAM SHIPPING AND LOGISTICS

Activity : DPE CHARGES

Service Code : DPE SEAL VERIFICATION & RFID MAPPING 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													
FSCU5715449	40	T	V	F	E	31-12-2022 00:21							0.0	1.00	1,550.000000	1,550.00
Service Code Wise :      Ctr Count :      1      Service Amount:      1,550.00																
Total Amount:      1,550.00																