



# 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

50-1824

INV No : SSL/22-23/0903 / INV Date : 1-Oct-22		Ref No : SSL/0922/2052	
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	: RAJYALAKSHMI MARINE EXPORTS
B.E. /S.B No	: 4234689	Consignee	: CUULONG SEA PRODUCTS COMPANY
MAWB /MBL No :	DATE :	Others	:
HAWB /HBL No :	DATE :	Job No	:
FROM	: CHENNAI	PKGS	: 1600 PKGS
SHIPPPER INV NO:	RME/EX/064/22-23/14-09-2022	GRWT	: 27200 KGS
		Description	: VOLUME : 1 X 40 ' HC
		Container No	: TEMU9198680
		Remarks	:

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
MARINE									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/0922/2052	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.	For SAI RAM SHIPPING & LOGISTICS
Terms & Conditions :	 Authorised Signatory
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.	

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 : IMIDPL220906461  
 Invoice Date : 20.09.2022  
 VIA No : 2200437  
 Voy No : 259  
 Vessel Name : WAN HAI 305  
 A.T.A :  
 A.T.D :  
 Berth No : B1

Reference Invoice No :  
 Reference Invoice Date :

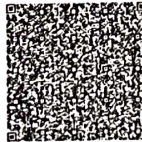
Version : 1.1  
 IRN No : ec3935083dcdf915b9202e18a76bf5b31e27d14a4897fc2220adb85852000b  
 70  
 Supply Type Code : B2B  
 Document Type Code : INV  
 Reverse Charge : N

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								1,550.00	0.00	0.00	0.00	0.00	18.00	279.00
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	0.00	18.00	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 : UTIB0001155.
  - 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.
  - 7) THIS IS DIGITALLY SIGNED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURES.



For MARINE INFRASTRUCTURE DEVELOPER PVT LTD

Signature Not Verified  
 Digitally Signed By  
 DS MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED  
 Wed 21 Sep 2022 18:53:26 IST  
 Approved by Mr Subramaniam  
 Authorised Signatory

**Query Parameters:**

Invoice Number :IMIDPL220906461

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												
TEMU9198680	40	T	V	E	19-09-2022 18:14							0.0	1.00	1,550.000000	1,550.00
<b>Service Code Wise :</b>													<b>Service Amount:</b>	<b>1.00</b>	<b>1,550.00</b>

**Total Amount: 1,550.00**