

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

Invoice Type : DPE CHARGES

Invoice No : IMIDPL221101526

Invoice Date : 07.11.2022

VIA No : 2200520

Voy No : 135W

Vessel Name : SATTHA BHUM

A.T.A :

A.T.D :
Berth No : B1

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

Reference Invoice No :

Reference Invoice Date :

Version : 1.1

IRN No. : d9967b10a99cd63df6ee9a87b5b948626654c6a3839960a7cb1a3f9714b988.
b4

Supply Type Code : B2B

Document Type Code : INV

Reverse Charge : N

Contact Person : MR KESHAVAN

Service Customer : SAI RAM SHIPPING AND LOGISTICS

Payment Terms : IMMEDIATE

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:
DR MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED
1. On 08-Nov-2022 02:02:21 IST
Approved By Mr. Subash Gupta

Authorised Signatory

Query Parameters:

Invoice Number :IMIDPL221101525

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												
TRIU8113433	40	T	V	F	05-11-2022 21:39							0.0	1.00	1,550.000000	1,550.00
Service Code Wise :													1	1.00	1,550.00

Service Code Wise : Ctr Count:

1

Total Amount:

1,550.00