



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 : **CHAC : 1049**

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1348 / INV Date : 20-Dec-22

Ref No : SSL/1122/3079

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 : AQUATICA FROZEN FOODS

Consignee : AZ GEMS INC

Others :

Job No :

PKGS : 1450 PKGS

GRWT : 20538.96 KGS

Description : VOLUME : 1 X 40' HC

B.E. /S.B No : 5825764

DATE : 30-Nov-22

MAWB /MBL No :

DATE :

HAWB /HBL No :

DATE :

FROM : ENNORE - CHENNAI

TO : NEW YORK

Container No : MEDU9873575

Remarks :

SHIPPER INV NO: AFF-277/22-23/DT:28-11-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES		1,000.00						18	180.00
INCOME-IGST									
CFS CHARGES I-IGST		2,983.00						18	536.94
ADANI 1550 + 1433 Rounded Off			0.06						
		3,983.00	0.06						

SSL/1122/3079

Gross Amount	3,983.06
IGST 18 %- OUTPUT	716.94
TOTAL INVOICE VALUE	4,700.00
(LESS) ADVANCE PAID	
BALANCE DUE	4,700.00

Invoice Value (in Words) Rs. Four Thousand Seven Hundred 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
 Valkur Post, CHENNAI - 600120
 State Cd : 33 State Name : TAMIL NADU
 CIN : U61200GJ2014PTC078795
 SEZ : No

Invoice Type : DPE CHARGES
 Invoice No : IAET22120629
 Invoice Date : 05.12.2022
 VIA No : 221207
 Voy No : SI249R
 Vessel Name : MSC HIMANSHI
 A.T.A :
 A.T.D :
 Berth No : AEC1

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

Reference Invoice No :
 Reference Invoice Date :

Version : 1.1

Customer PAN No : AEDFS2634F
 GSTIN : 33AEDFS2634F1ZC
 GST State Cd : 33 GST State Name : TAMIL NADU

IRN No : b62b1d713b2b6730a645279ebdc908a59afaf03771e0b22d38da33d0d4289
 8bf
 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 CHARGES 47	DPEC40	995711	TAMIL NADU	1.000 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
 CH KESHAVAN, ADANI ENNORE CONTAINER TERMINAL PRIVATE LIMITED S
 When 05-Dec-2022 17:18:13 IST
 Approved by Mr. Subhash Chandra

Authorised Signatory

Query Parameters:

Invoice Number :IAET22120629

Party : SAI RAM SHIPPING AND LOGISTICS

Activity : DPE CHARGES
 Service Code : DPE SEAL VERIFICATION 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													
MEDU9873575	40	T	V	F	E	03-12-2022 19:34							0.0	1.00	1,550.000000	1,550.00
Service Code Wise :													1	Service Amount:	1,550.00	

Total Amount: 1,550.00

TAX INVOICE

Original for Recipient

Name of the Company : ADANI ENNORE CONTAINER TERMINAL PVT LTD

GSTIN : 33AAMCA4312N12N

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 (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 : 33AEDFS2634F12C

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 : CONTAINER SPECIAL SERVICE

Invoice No : IAET22121106

Invoice Date : 12.12.2022

VIA No : 221207

Voy No : SI249R

Vessel Name : MSC HIMANSHI

A.T.A : 08.12.2022 01:35

A.T.D : 11.12.2022 00:01

Berth No : AEC1

Reference Invoice No :

Reference Invoice Date :

Version : 1.1

IRN No : 0c3d78ecdc1c7ff683a5c7bacedf839f6b627da20eb12fd4461d3ff9a71680
b

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 (%)	SGST Amount (INR)	SGST (%)	SGST Amount (INR)	IGST (%)	IGST Amount (INR)
CONTAINER SPECIAL SERVICES														
4C EXAMINATION CHARGES - 25%	EXAM4025	996711	TAMIL NADU	1.00 CT	1,200.000000	INR	1.00	1,200.00	9.00	108.00	9.00	108.00	0.00	0.00
Floating / Removal of Seal	FDRMVL	996711	TAMIL NADU	1.00 CT	233.000000	INR	1.00	233.00	9.00	20.97	9.00	20.97	0.00	0.00
								1,433.00		128.97		128.97		0.00

INVOICE VALUE (In Words) : One Thousand Six Hundred Ninety One Only

Total Amount (INR) : 1,433.00

Total Tax Amount (INR) : 257.94

Adjusted Amount (INR) : 0.06

Total Amount (INR) : 1,691.00

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
SAI RAM SHIPPING AND LOGISTICS PRIVATE LIMITED,
DN: cn=SAI RAM, o=SAI RAM SHIPPING AND LOGISTICS PRIVATE LIMITED,
email=SAI.RAM@SAILL.COM, c=IN

Authorised Signatory

Query Parameters :

Invoice Number : IAET22121106

Party : SAI RAM SHIPPING AND LOGISTICS

CONTAINER SPECIAL SERVICE DETAILED REPORT

Activity : CONTAINER SPECIAL SERVICES

Service Code : Fixing / Removal of Seal

Ctr No	Ctr Size	Carrier		FE	Entry Date	Exit Date	Invoice From Date	Invoice To date	Quantity	Rate	Amount	Remarks
		Entry	Exit									
MEDU9873575	40	T	V	F	03-12-2022 19:34	08-12-2022 08:18	03-12-2022 19:34	03-12-2022 19:49	1.0	233.0000000	233.0	Fixing / Removal of Seal
Service Code Wise : Ctr Count : 1										Service Amount: 233.00		

Service Code : 40' EXAMINATION CHARGES - 25%

Ctr No	Ctr Size	Carrier		FE	Entry Date	Exit Date	Invoice From Date	Invoice To date	Quantity	Rate	Amount	Remarks
		Entry	Exit									
MEDU9873575	40	T	V	F	03-12-2022 19:34	08-12-2022 08:18	03-12-2022 19:34	03-12-2022 19:49	1.0	1,200.0000000	1200.0	40' EXAMINATION CHARGES - 25%
Service Code Wise : Ctr Count : 1										Service Amount: 1,200.00		

Total Amount: 1,433.00