



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 :

CHAC : 22/23 : 1057

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1363 / INV Date : 20-Dec-22

Ref No : SSL/1222/3290

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 : QUIRCH FOODS LLC
Others :
Job No :
PKGS : 1750 PKGS
GRWT : 20657 KGS
Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 6079558 DATE : 12-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : ENNORE- CHENNAI TO : SAVANNAH

Container No : TRIU8393720

Remarks :

SHIPPER INV NO: AFF-2997/22-23/DT:10-12-2022

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							
ADANI									
		2,550.00							

SSL/1222/3290

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



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

Invoice Type : DPE CHARGES

Invoice No : IAET22121565

Invoice Date : 14.12.2022

VIA No : 221209

Voy No : SI250R

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

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

Reference Invoice No :

Reference Invoice Date :

Version : 1.1

IRN No : 728d76dca806ed173c0b8c3ac4ecf315098f1767cb5c3568379eca783ad8e1
 25

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 SERIAL VERIFICATION CHARGES 40	DPEC40	S90711	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

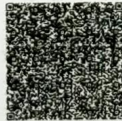
Total Tax Amount (INR) : 279.00

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 falling 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
 C/o Adani Ennore Container Terminal Private Limited
 Wed 14 Dec 2022 11:13:11 IST
 Approved by Mr Subash Gupta

Authorized Signatory

Query Parameters :

Party : SAI RAM SHIPPING AND LOGISTICS

Invoice Number :IAET22121565

Activity : DPE CHARGES

Service Code : DPE SEAL VERIFICATION 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												
TRU893720	40	T	V	F	E	14-12-2022 08:14						0.0	1.00	1,550.000000	1,550.00

Service Amount: 1.00

1

Ctr Count :

Total Amount:

1,550.00