



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

JC; 2288

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1313 / INV Date : 20-Dec-22

Ref No : SSL/1222/3105

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 : JAGADEESH MARINE EXPORTS
Consignee : THAI MINH LONG SEAFOOD
Others :
Job No :
PKGS : 1700 PKGS
GRWT : 27540 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : OOLU6166911
Remarks :

B.E. /S.B No : 5892894 DATE : 2-Dec-22
MAWB /MBL No : DATE :
HAWB /HBL No : DATE :
FROM : CHENNAI TO : VIETNAM

SHIPPER INV NO: JME/196/2022-23/DT:02-12-2022

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/1222/3105	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



Authorized Signatory

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 : IMIDPL221201534

Invoice Date : 06.12.2022

VIA No : 2200569

Voy No : 138

Vessel Name : ATHENS BRIDGE

A.T.A :

A.T.D :

Berth No : B1

Reference Invoice No :

Reference Invoice Date :

Version : 1.1

IRN No : b16b31fbfa99e47e21dbac71a81367da55c0c4d72721ed7c9977bb894d64e

7eb

Supply Type Code : B2B

Document Type Code : INV

Reverse Charge : N

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

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

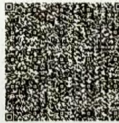
Total Tax Amount (INR) : 279.00

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
DIP MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED
For IN CHG-2022 21, 1829.00
Approved by Mr. Subash Chandra
Authorised Signatory

Query Parameters :

Invoice Number :IMIDPL221201534

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												
OOLU6166911	40	T	V	F	05-12-2022 23:10							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