



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 :

Email: accounts@sairamshipping.com

CHAC : 1045

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1273 / INV Date : 5-Dec-22

Ref No : SSL/1122/3060

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 : 1100 PKGS
GRWT : 20775.04 KGS
Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 5787207 **DATE** : 29-Nov-22
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : ENNORE **TO** : BALTIMORE
SHIPPER INV NO: AFF9274/22-23/DT:28-11-2022

Container No : GESU9560870
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								18	279.00
CFS CHARGES I-IGST		1,550.00							
ADAN!									
IGST 1S %- OUTPUT		459.00							
		3,009.00							459.00

SSL/1122/3060

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.

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

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 : IAET22114251

Invoice Date : 30.11.2022

VIA No : 221205

Voy No : SA248R

Vessel Name : MSC DHANTIA

A.T.A :

A.T.D :

Berth No : AEC1

Reference Invoice No :

Reference Invoice Date :

Version : 1.1

IRN No : 01b7c7ba8a843fc252da69eae7c8096844b257ad0515f18f1304b559e9d233
5c

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 SEAL VERIFICATION CHARGES 40	DPEC40	996711	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
OF ADANI ENNORE CONTAINER TERMINAL PRIVATE LIMITED
With ID-No-2022181514101
Approved by Mr. Subhash Gupta

Authorised Signatory

Registered Office : ADANI ENNORE CONTAINER TERMINAL PRIVATE LIMITED
Adani Corporate House, Shantigram, Near Vaastho Devi Circle, S. G. Highway, Khodiyar, Ahmedabad 382421, Gujarat.

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CIN : L63090GJ1998PLC034182
Tel : +91 2838 25 5000 , Fax : +91 2838 25 5110
Visit us at : www.adani.com, E-mail at : info@adani.com

Query Parameters:

Invoice Number :IAET22114251 Party : SAI RAM SHIPPING AND LOGISTICS

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													
GESU9560870	40	T	V	F	30-11-2022 15:50							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