



<b>Query Parameters :</b>	
Invoice Number :IAET22064151	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													
CHIU9054998	40	T	V	F	E	25-06-2022 00:21							0.0	1.00	1,550.000000	1,550.00

<b>Service Code Wise :</b>	<b>Ctr Count :</b>	1	<b>Service Amount:</b>	1.00	1,550.00
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**Total Amount:** 1,550.00