



# 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 :

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TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

Handwritten: JC-1720  
JC-1720

INV No : SSL/22-23/0744 / INV Date : 24-Aug-22		Ref No : SSL/0822/1705	
<b>Bill To</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED First Floor, 39/3202E, Sri Sidhivinayaka Apartments Illom Road, Cochin, Ernakulam Kerala State : Kerala, Code : 32 GSTIN : 32AAXCS7126B1ZB		<b>Shipper</b> : HYSON EXPORTS <b>Consignee</b> : TIANJIN TIANTAI GARMENTI <b>Others</b> : <b>Job No</b> : <b>PKGS</b> : 1550 PKGS <b>GRWT</b> : 27125 KGS <b>Description</b> : VOLUME : 1 X 40 ' HC <b>Container No</b> : SEGU9577780 / 40 ' <b>Remarks</b> :	
B.E. /S.B No : 3711445	DATE : 24-Aug-21		
MAWB /MBL No :	DATE :		
HAWB /HBL No :	DATE :		
FROM : CHENNAI	TO : QINZHOU		
SHIPPER INV NO: HYSON-089/2022-23/DT:24-08-2022			

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							
MARINE		459.00							
IGST 18 %- OUTPUT									
		<b>3,009.00</b>							<b>459.00</b>

SSL/0822/1705	Gross Amount	3,009.00
	<b>TOTAL INVOICE VALUE</b>	<b>3,009.00</b>
	(LESS) ADVANCE PAID	
	<b>BALANCE DUE</b>	<b>3,009.00</b>

Invoice Value (in Words) Rs. Three Thousand Nine Only

**Bank Account Details**


Bank Name : IOB BANK A/C  
 Branch Name : MUTHIALPET  
 A/c No : 030502000005435  
 IFS Code : IOBA0000305

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 : 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  
 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 : IMIDPL220807461  
 Invoice Date : 26.08.2022  
 VIA No : 2200401  
 Voy No : 139E  
 Vessel Name : XIN WU HAN  
 A.T.A :  
 A.T.D :  
 Berth No : B1

Reference Invoice No :  
 Reference Invoice Date :

Version : 1.1

IRN No : 170788ed3f32605003ca1f04bc0977175494b9b76b4d8c8ffb647d1309d8b76

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 & 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  
 For MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED  
 26.08.2022 18:08:18:05:1  
 Approved by the Authorized Signatory  
 Authorised Signatory

**Query Parameters:**

Invoice Number :IMIDPL220807461

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												
SEGU9577780	40	T	V	F	25-08-2022 16:07							0.0	1.00	1,550.000000	1,550.00
<b>Service Code Wise :</b>													<b>Service Amount:</b>	<b>1,550.00</b>	

**Total Amount:** 1,550.00

**1**

**Ctr Count :**