



TAX INVOICE

Original for Recipient

Name of the Company : ADANI ENNORE CONTAINER TERMINAL PVT LTD

GSTIN : 33AAMCA4312N1ZN

PAN No : AAMCA431ZN

Address : C/o Kamarajar Port Ltd

Vallur Post, CHENNAI - 600120

State Cd : 33 State Name : TAMIL NADU

CIN : U61200GJ2014PTC078795

SEZ : No

Customer/Client Id : CHA1708 ( 5000003231 ) SEZ : No

Name : SAI RAM SHIPPING AND LOGISTICS

Address : NEW NO 173 OLD NO. 84 ,

1 BANGHICHETTY 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 CHARGE8

Invoice No : IAET22091497

Invoice Date : 13 09 2022

VIA No : 220908

Voy No : SI236R

Vessel Name : MSC CHERYL 3

A.T.A :

A.T.D :

Berth No : AEC1

Reference Invoice No :

Reference Invoice Date :

Version : 1.1

IRN No : 5966d203b46e430ac541f4ce1ca0ded92829062147f1c07206fd6a9ad5aa9e73

a

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 47	DPEC40	996711	TAMIL NADU	1.00 CT	1,550.00000	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  
THE ADANI ENNORE CONTAINER TERMINAL PRIVATE LIMITED :  
Date 13-09-2022 22:53:11:01  
Approved by the Signature Code

Authorized Signatory

**Query Parameters:**

Invoice Number :IAET22091497

Party : SAI RAM SHIPPING AND LOGISTICS

Activity : CPE 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													
TRIU82:4085	40	T	V	F	E	11-09-2022 22:21							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