



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

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

SC-1890

Ref No : SSL/0922/2188

INV No : SSL/22-23/0893 / INV Date : 11-Oct-22

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 : LNSK GREEN HOUSE AGRO PRODUCTS LLP
Consignee : OPTIMIZE INTEGRATION GROUP
Others :
Job No :
PKGS : 1600 PKGS
GRWT : 28000 KGS
Description : VOLUME: 1 X 40' HC
Container No : CXRU1046059
Remarks :

B.E. /S.B No : 4445125 **DATE** : 26-Sep-22
MAWB /MBL No : **DATE** :
HAWB /HBL No : **DATE** :
FROM : CHENNAI **TO** : NANSHA,CHINA

SHIPPER INV NO: G/E/132/23/168/DT:26-09-2022

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							
ADANI									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/0922/2188

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



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 : IMIDPL220909481
 Invoice Date : 28.09.2022
 VIA No : 2200456
 Voy No : 21015N
 Vessel Name : OSAKA
 A.T.A :
 A.T.D :
 Berth No : B1

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

Reference Invoice No :
 Reference Invoice Date :

Version : 1.1

IRN No : 9e2fd52c2e2a8007258421b315361fa243ecca84b9e57c8e385ffa28e1f13c1f

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

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	1,550.00000	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	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 :
- Our Banker's details for remitting funds: Bank Name :AXIS BANK LTD , EGMORE, CHENNAI. ACCOUNT NO: 917020081109424, IFSC CODE : UTIB0001156.
 - PAYMENTS SHALL BE IN FAVOUR OF MARINE INFRASTRUCTURE DEVELOPER PVT LTD AND PAYABLE AT PAR
 - PAYMENTS MUST BE MADE WITH IN DUE DATE FAILING WHICH INTEREST WILL BE CHARGED AT 15% PER ANNUM.
 - PAYMENT ADVISE MUST BE ENCLOSED ALONG WITH YOUR PAYMENT.
 - 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.
 - ALL DISPUTES ARE SUBJECT TO AHMEDABAD JURISDICTION.
 - THIS IS DIGITALLY SIGNED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURES.



For MARINE INFRASTRUCTURE DEVELOPER PVT LTD

Signature Not Verified
 Digitally Signed By
 DR MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED
 Thu 28-Sep-2022 09:28:11 GST
 Approved by Mr Subramaniam

Authorised Signatory

Query Parameters:

Invoice Number :IMIDPL220909481

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												
CXRU1046059	40	T	V	E	28-09-2022 02:29							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