



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

Jc-1891

INV No : SSL/22-23/0892 / INV Date : 11-Oct-22

Ref No : SSL/0922/2187

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 : LANDAUER LIMITED
Others :
Job No :
PKGS : 1800 PKGS
GRWT : 20340 KGS
Description : VOLUME: 1 X 40 ' HC
Container No : MEDU9031561
Remarks :

B.E. /S.B No : 4442546 DATE : 26-Sep-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : ANTWERP

SHIPPER INV NO: G/E/114/23/167/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 | | | | | | | | | |
| CFS CHARGES I-IGST | | 1,550.00 | | | | | | 18 | 279.00 |
| ADANI | | | | | | | | | |
| IGST 18 %- OUTPUT | | 459.00 | | | | | | | |
| | | 3,009.00 | | | | | | | 459.00 |

SSL/0922/2187

| | |
|----------------------------|-----------------|
| 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 : 33AAMCA4312N12N
 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 (5000003231) 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 : IAET22094240
 Invoice Date : 29.09.2022
 VIA No : 220915
 Voy No : SI238R
 Vessel Name : MSC CHERYL 3
 A.T.A : 29.09.2022 05:30
 A.T.D :
 Berth No : AEC1

Reference Invoice No :
 Reference Invoice Date :

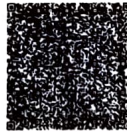
Version : 1.1
 IRN No : c45956a797991b16e80a4df42ec366167b4b8e756f9931f4df3c29f919d30a3d
 Supply Type Code : B2B
 Document Type Code : INV
 Reverse Charge : N

| 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 :
 DR ADANI ENNORE CONTAINER TERMINAL PRIVATE LIMITED :
 171138-89-2022:12:22:07:01
 Approved By M. Sushanth Gupta

Authorised Signatory

Query Parameters :

Invoice Number :IAET22094240

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 | | | | | | | | | | | | | |
| MEDU9031561 | 40 | T | V | F | E | 28-09-2022 12:12 | | | | | | | 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