

# 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

INV No : SSL/22-23/0655 / INV Date : 1-Aug-22

Ref No : SSL/0722/1143

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 : JAGADEESH MARINE  
Consignee : BLUE BAY SEAFOOD  
Others :  
Job No :  
PKGS : 1700 PKGS  
GRWT : 27540 KGS  
Description : VOLUME : 1 X 40 ' HC  
Container No : IKSU2513099 / 40 '  
Remarks :

B.E. /S.B No : 2675453 DATE : 7-Jul-22  
MAWB /MBL No : DATE :  
HAWB /HBL No : DATE :  
FROM : CHENNAI TO : CAT LAI

SHIPPER INV NO: JME/090/2022-23/DT:07-07-2022

JC-1530

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
MARINE									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/0722/1143

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 : 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 : 33AAKCM1491J329  
 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 : IMIDPL22071850  
 Invoice Date : 11.07.2022  
 VIA No : 2200322  
 Voy No : 21012E  
 Vessel Name : OSAKA  
 A.T.A : 11.07.2022 11:50  
 A.T.D :  
 Berth No : B1

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

Reference Invoice No :  
 Reference Invoice Date :

Version : 1.1

IRN No : 65cccfd5ebe73c2214f51eccff1acac08ff09f515c1cc6fe353f4d103819c5b

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)
<b>DPE CHARGES</b>														
DPE SEAL VERIFICATION & RFID MAPPING CHARGES 40'	DPEC40	996711	TAMIL NADU	1.000	CT	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.  
 7) 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  
 Date: 11-Jul-2022 14:42:57 IST  
 Approved by Mr. Subhash Chandra  
 Authorised Signatory

**Query Parameters :**

Invoice Number :IMIDPL22071850

Party : SAI RAM SHIPPING AND LOGISTICS

Activity : DPE CHARGES

Service Code : DPE SEAL VERIFICATION &amp; RFID MAPPING 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													
IKSU2513099	40	T	V	F	E	09-07-2022 21:52							0.0	1.00	1,550.000000	1,550.00

Service Code Wise :      Ctr Count :      1      Service Amount:      1.00      1,550.00

Total Amount:      1,550.00