

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 (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 : IMIDPL22073011
 Invoice Date : 13.07.2022
 VIA No : 2200334
 Voy No : 008E
 Vessel Name : WHUTTHI BHUM
 A.T.A :
 A.T.D :
 Berth No : B1

Reference Invoice No :
 Reference Invoice Date :

Version : 1.1
 IRN No : 1943d4acfb6932796fdd046a3badcef18bb82c099ca2c7ba6f47ed6b0131b
 3d
 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								1,550.00	0.00	0.00	0.00	0.00	18.00	279.00
DPE SEAL VERIFICATION & RFID MAPPING CHARGES 40'	DPEC40	996711	TAMIL NADU	1.00 CT	1,550.000000	INR	1.00	1,550.00	0.00	0.00	0.00	0.00	18.00	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
 CH MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED
 Mail: 13-07-2022 22:33:22 IST
 Approved by Mr. Subhash Gupta
 Authorised Signatory

Query Parameters :

Invoice Number :IMIDPL22073011

Party : SAI RAM SHIPPING AND LOGISTICS

Activity : DPE CHARGES

Service Code : DPE SEAL VERIFICATION & 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														
OOLU6519644	40	T	V	F	E	13-07-2022 15:14							0.0	1.00	1,550.000000	1,550.00	
Service Code Wise :													Service Amount:		1.00	1,550.00	
Ctr Count :		1														Total Amount:	1,550.00