

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

INV No : SSL/22-23/0664 / INV Date : 1-Aug-22

Ref No : SSL/0722/1203

Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED

Shipper : JAGADEESH MARINE EXPORTS

First Floor, 39/3202E, Sri Sidhivinayaka Apartments

Consignee : SEAVINA JOINT STOCK COMPANY

Illom Road, Cochin, Ernakulam

Others :

Kerala

Job No :

State : Kerala, Code : 32

PKGS : 1700 PKGS

GSTIN : 32AAXCS7126B1ZB

GRWT : 27540 KGS

B.E. /S.B No : 2S17638

DATE : 14-Jul-22

Description : VOLUME : 1 X 40 ' HC

MAWS /MBL No :

DATE :

Container No : OERU4067510 / 40'

HAWB /HBL No :

DATE :

Remarks :

FROM : CHENNAI

TO : CAT LAI

SHIPPER INV NO: JME/095/2022-23/DT:14-07-2022

JC-1554

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/0722/1203

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

SAI RAM SHIPPING & LOGISTICS
CHENNAI
600 001
Authorized Signatory

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
 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 : IMIDPL22075340
 Invoice Date : 20.07.2022
 VIA No : 2200343
 Voy No : 133E
 Vessel Name : ATHENS BRIDGE
 A.T.A :
 A.T.D :
 Berth No : B1

Reference Invoice No :
 Reference Invoice Date :

Version : 1.1

IRN No : 49db604ebf66ba3d2c50d5abdcbd0f5102c2cfbc978bc39a3423609f1eb335
 of

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	1,550.000000	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 :
- 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
 DE MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED
 Wed 20-Jul-2022 14:27:52 IST
 Approved by Mr Subhash Gupta

Authorised Signatory

