

Need to bill happen 1542.30/- RMR CFS Cost

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 :

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDF52634F1ZC

INV No : SSL/22-23/0672 / INV Date : 1-Aug-22

Ref No : SSL/0722/1220

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 : RAJYALAKSHMI MARINE EXPORTS
Consignee : DONG HAI SEAFOOD
Others :
Job No :
PKGS : 1600 PKGS
GRWT : 27200 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : BMOU9728410 / 40 '
Remarks :

Jc-1556

B.E. /S.B No : 2822947 DATE : 14-Jul-22
MAWB /MBL No : DATE :
HAWB /HSL No : DATE :
FROM : CHENNAI TO : CAT LAI

SHIPPER INV NO: RME/EX/044/22-23/DT:01-07-2022

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		3,092.00						18	556.56
MARINE									
IGST 18 %- OUTPUT		736.56							
Rounded Off			0.44						
		4,828.56	0.44						736.56

SSL/0722/1220

Gross Amount 4,829.00
TOTAL INVOICE VALUE 4,829.00
(LESS) ADVANCE PAID
BALANCE DUE 4,829.00

Invoice Value (in Words) Rs. Four Thousand Eight Hundred Twenty Nine Only

Bank Account Details

Bank Name : IOB BANK A/C
Branch Name : MUTHIALPET
A/c No : 03050200005435
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
Authorised Signatory

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 (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
 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 : IMIDPL22074728
 Invoice Date : 19.07.2022
 VIA No : 2200334
 Voy No : 008E
 Vessel Name : WHUTTHI BHUM
 A.T.A : 17.07.2022 08:08
 A.T.D :
 Berth No : B1

Reference Invoice No :
 Reference Invoice Date :

Version : 1.1

IRN No : 59ba0150b7d842d369334aa951ecfdc05fff61c31b670a8a27e6f08586e9951d

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				1.000 CT	1,550.000000	INR	1.00	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					1,550.00	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 : 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
 For MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED
 Time: 18-08-2022 15:25:51 IST
 Approved by Mr. Subhash G. Saha
 Authorised Signatory

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 : CONTAINER SPECIAL SERVICE
 Invoice No : IMIDPL22074454
 Invoice Date : 18.07.2022
 VIA No : 2200334
 Voy No : 008E
 Vessel Name : WHUTTHI BHUM
 A.T.A : 17.07.2022 07:42
 A.T.D :
 Berth No : B1

Reference Invoice No :
 Reference Invoice Date :

Version : 1.1
 IRN No : 74ecb973a1ebaf488f6a858059cc3723bbcb3b423a16d9173c4bed58a2b41
 0ca
 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)
CONTAINER SPECIAL SERVICES														
HOLD AND RELEASE OF CONTAINER 40	HOE40COT	996711	TAMIL NADU	2.000 CT	1,542.300000	INR	1.00	3,084.60	0.00	0.00	0.00	0.00	18.00	555.23
								3,084.60		0.00		0.00		555.23

INVOICE VALUE (in Words) : Three Thousand Six Hundred Forty Only

Total Amount (INR) : 3,084.60
 Total Tax Amount (INR) : 555.23
 Adjusted Amount (INR) : 0.17
 Total Amount (INR) : 3,640.00
 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.



BMOU
 9728410
 -1820/-

For MARINE INFRASTRUCTURE DEVELOPER PVT LTD

Signature Not Verified
 Digitally signed by
 DE MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED
 Date: 18.07.2022 23:02:27 IST
 Approved by Mr. Subramaniam Gopal
 Authorised Signatory

Registered Office : Ramcon Fortune Towers, 4th floor No 172,
 Kudambakkam High Road Nungambakkam, Chennai-600034.
 TAMIL NADU, INDIA
 CIN : U74999TN2016PTC103769
 Tel : +91 44 27968428 / 25, 2824 3068
 Visit us at : www.adaniports.com, E-mail at : invoice.akppit@adani.com



Query Parameters :

Invoice Number :IMDPL22074728

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																
BMOU9728410	40	T	V	F	E	16-07-2022 21:52	18-07-2022 17:09						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		

Query Parameters :

Invoice Number : IMIDPL22074454

Party : SAI RAM SHIPPING AND LOGISTICS

CONTAINER SPECIAL SERVICE DETAILED REPORT

Activity : CONTAINER SPECIAL SERVICES

Service Code : HOLD AND RELEASE OF CONTAINER 40'

Ctr No	Ctr Size	Carrier		FE	Entry Date	Exit Date	Invoice From Date	Invoice To date	Quantity	Rate	Amount	Remarks
		Entry	Exit									
BMOU9728410	40	T	V	F	16-07-2022 21:52	18-07-2022 17:09	16-07-2022 21:52	16-07-2022 22:16	1.0	1,542.300000	1542.3	HOLD AND RELEASE OF CONTAINER 40'
TRIU8089907	40	T	V	F	16-07-2022 21:50	18-07-2022 16:23	16-07-2022 21:50	16-07-2022 22:24	1.0	1,542.300000	1542.3	HOLD AND RELEASE OF CONTAINER 40'
Service Code Wise :				Ctr Count :	2	Service Amount:		2.00	3,084.60			

Total Amount: 3,084.60