

# 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 :

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TAX INVOICE

GSTIN: 33AEDF52634F1ZC

INV No : SSL/22-23/0662 / INV Date : 1-Aug-22

Ref No : SSL/0722/1234

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 : ORIENT FROZEN FOODS LLP  
Consignee : GEM SEAFOODS INTERNATIONAL LTD  
Others :  
Job No :  
PKGS : 2868 PKGS  
GRWT : 23166 KGS  
Description : VOLUME : 1 X 40 ' HC  
Container No : TRIU8819630/ 40 '  
Remarks :

B.E. /S.B No : 2876748 DATE : 17-Jul-22  
MAWB /MBL No : DATE :  
HAWB /HBL No : DATE :  
FROM : CHENNAI TO : LONDON GATEWAY

SHIPPER INV NO: ORI/IN/008/22-23/DT:16-07-2022

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		1,550.00						18	279.00
ADANI									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/0722/1234

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

**Query Parameters :**

Invoice Number :IAET22073385

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													
TRIU8819630	40	T	V	F	E	19-07-2022 02:03							0.0	1.00	1,550.000000	1,550.00
<b>Service Code Wise :</b>		<b>Ctr Count :</b>		1		<b>Service Amount:</b>					1.00		1,550.00			

**Total Amount:** 1,550.00

Name of the Company : ADANI ENnore CONTAINER TERMINAL PVT LTD

GSTIN : 33AACCA421N21N

PAN No : AAMCA432N

Address : Clo Namangal Port Ltd

Vallur Post, CHENNAI - 600120

State Cd : 33 State Name : TAMIL NADU

CIN : U61200GJ2014PTC018795

SEZ : No

Customer/Client Id : CHA1708 ( 5000003231 ) SEZ : No

Name : SAI RAM SHIPPING AND LOGISTICS

Address : NEW NO 173 OLD NO. 84,

LINGHICHETTY STREET,

MANNADY,

600011 CHENNAI

State Cd : 33 State Name : TAMIL NADU

INDIA

Customer PAN No : AEDFS2354F

GSTIN : 33MDFP3624F12C

GST State Cd : 33 GST State Name : TAMIL NADU

Contact Person : MR KESHAVAN

Service Customer : SAI RAM SHIPPING AND LOGISTICS

Payment Terms : IMMEDIATE

TAX INVOICE

Original for Recipient

Invoice Type : DPE CHARGES

Invoice No : IAEITZ2073395

Invoice Date : 20.07.2022

VIA No : 220709

Voy No : BZZTR

Vessel Name : MSC ALDI III

A.T.A :

A.T.D :

Berth No : AEC1

Reference Invoice No :

Reference Invoice Date :

Version : 1.1

IRN No : 91971dccc97451833cd5549998245068758834c-1fa6a7cd70a694d4184

BS

BS5

Supply Type Code : B2B

Document Type Code : INV

Revenue Charge : N

SERVICE	SERVICE CODE	SAC CD	Pics of Supply	QTY	RATE	CRICIT	EXCHANGE RATE	AMOUNT (INR)	CGST (%)	CGST Amount (INR)	SGST (%)	SGST Amount (INR)	IGST (%)	IGST Amount (INR)
DPE CHARGES				100	CT			1,550.00	9.00	139.50	9.00	139.50	0.00	0.00
DPE SEAL VERIFICATION CHARGES-47		DPECA0	999711	TAMIL NADU			1.00	1,550.000000	INR	139.50	1,550.00	139.50	0.00	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 ROCM (INR) :

- Note : 1. Payments shall be in favor Adani Ennore Container Terminal Private Limited and payable at par  
 2. Payments should be made with in our date being which interest will be charged at 15 % per annum  
 3. Payment should be enclosed along with your payment  
 4. Our Bank details : AOS BANK Limited, Egmore Branch, Chennai - 600008. ACCOUNT NO : 81402003061860. FSC CODE : UTBI0001156  
 5. The figures and balance shown above will be considered correct unless AECTPL is notified in any discrepancy with in 7 days from the date of invoice  
 6. All disputes are subject to Adani Ennore Jurisdiction  
 This is digitally signed invoice and does not require manual signatures



For ADANI ENNORE CONTAINER TERMINAL PVT LTD  
 Signature Not Verified  
 The Public Key Certificate is not available for this document.  
 According to the Indian Standard IS 15924:2013

Authorised Signatory