

TAX INVOICE

Original for Recipient

Name of the Company : ADANI ENNORE CONTAINER TERMINAL PVT LTD

GSTIN : 33AAMCA4312N1Z
PAN No : AAMCA4312N
Address : C/o Kamarajar Port Ltd
Vallur Post, CHENNAI - 600120
State Cd : 33 State Name : TAMIL NADU
CIN : U61200GJ2014PTC078795
SEZ : No

Invoice Type : DPE CHARGES
Invoice No : IAET22080586
Invoice Date : 09.08.2022
VIA No : 220804
Voy No : SI231R
Vessel Name : MSC CHERYL 3
A.T.A : 08.08.2022 11:25
A.T.D : 09.08.2022 19:20
Berth No : AEC1

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

Reference Invoice No :
Reference Invoice Date :

Version : 1.1

IRN No : 31ba4034ef0dbe1826f56168c84810404772e22eba4a5967b3c90bc628118e
a3

Customer PAN No : AEDFS2634F

GSTIN : 33AEDFS2634F1ZC

Supply Type Code : B2B

Document Type Code : INV

Reverse Charge : N

GST State Cd : 33 GST State Name : TAMIL NADU

Contact Person : MR KESHAVAN

Service Customer : SAI RAM SHIPPING AND LOGISTICS

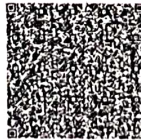
Payment Terms : IMMEDIATE

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 CHARGES 40'	DPEC40	996711	TAMIL NADU	1.000 CT	1,550.00000	INR	1.00	1,550.00	9.00	139.50	9.00	139.50	0.00	0.00
								1,550.00		139.50		139.50		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 RCM (INR) :

- Note :
1. Payments shall be in favour Adani Ennore Container Terminal Private Limited and payable at par
 2. Payments must be made with in due date failing which interest will be charged at 15 % per annum
 3. Payment advice must be enclosed along with your payment
 4. Our Bank details : AXIS BANK Limited, Egmore Branch, Chennai - 600008, ACCOUNT NO : 914020033051860, IFSC CODE : UTIB0001156
 5. The figures and balance shown above will be considered correct unless AECTPL is notified if any discrepancy with in 7 days from the date of invoice
 6. All disputes are subject to Ahmedabad Jurisdiction
- This is digitally signed invoice and does not require manual signatures



For ADANI ENNORE CONTAINER TERMINAL PVT LTD

Signature Not Verified
Digitally Signed By
DPE CHARGES, ADANI ENNORE CONTAINER TERMINAL PRIVATE LIMITED 2
Using ID: ADANI-2022-08-09-15:11
Approved by Mr. Keshavan K.

Authorised Signatory

Query Parameters:
 Invoice Number :IAET22080586
 Party : SAI RAM SHIPPING AND LOGISTICS

Activity : DPE CHARGES															
Service Code : DPE SEAL VERIFICATION CHARGES 40'															
Ctr No	Ctr Size	Carrier		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												
MEDU9823002	40	T	V	F	05-08-2022 15:32	09-08-2022 04:45						0.0	1.00	1,550.000000	1,550.00
Service Code Wise :												Service Amount:	1.00	1,550.00	
												Total Amount:		1,550.00	