



# 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

Jc : 2405

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1410 / INV Date : 2-Jan-23

Ref No : SSL/1222/3361

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 : SIVA SAI CHARAN MARINE EXPORTS

Consignee : SEAVINA JOINT STOCK COMPANY

Others :

Job No :

PKGS : 1600 PKGS

GRWT : 27200 KGS

Description : VOLUME : 1 X 40' HC

B.E. /S.B No : 6347539 DATE : 22-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : VIETNAM

Container No : TTNU8770109

Remarks :

SHIPPER INV NO: SME/EX/097/22-23/DT:17-12-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME-IGST		1,000.00						18	180.00
CFS CHARGES I-IGST MARINE		1,550.00						18	279.00
		2,550.00							

SSL/1222/3361

Gross Amount 2,550.00

IGST 18 %- OUTPUT 459.00

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 : IDBI BANK  
Branch Name : PARRYS  
A/c No : 0907102000070559  
IFS Code : IBKL0000907

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

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 : **IMIDPL221206260**  
 Invoice Date : **24.12.2022**  
 VIA No : **2200592**  
 Voy No : **151E**  
 Vessel Name : **OOCL GUANGZHOU**  
 A.T.A :  
 A.T.D :  
 Berth No : **B1**

Reference Invoice No :  
 Reference Invoice Date :

Version : 1.1  
 IRN No : 54ba8f7212b949432ca239663eefb7834d051ed7f7fb55c6365d047b9398f28  
 7  
 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 :
- 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  
 OO MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED  
 Sat 24 Dec 2022 09:07:12 IST  
 Approved by Mr Subhash Gupta

Authorised Signatory

**Query Parameters:**

Invoice Number :IMIDPL221206260

Party : SAI RAM SHIPPING AND LOGISTICS

**Activity : DPE CHARGES**

Service Code : DPE SEAL VERIFICATION & RFID MAPPING 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												
TTNU8770109	40	T	V	E	24-12-2022 00:31							0.0	1.00	1.550.000000	1,550.00
<b>Service Code Wise :</b>													<b>Service Amount:</b>	1,550.00	
<b>Ctr Count :</b>													<b>1</b>	<b>Total Amount:</b>	1,550.00