



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 - 2225

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1285 / INV Date : 5-Dec-22

Ref No : SSL/1122/2959

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 : TAK FAT TRADING

Others :

Job No :

PKGS : 1700 PKGS

GRWT : 25500 KGS

Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 5682864 **DATE** : 24-Nov-22

MAWB /MBL No : **DATE** :

HAWB /HBL No : **DATE** :

FROM : KATTUPALLI **TO** : HONGKONG

Container No : OOLU6204729

Remarks :

SHIPPER INV NO: RME/EX/095/22-23/DT:22-11-2022

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 1542.30 + 1550		3,092.30						18	556.61
IGST 18 %- OUTPUT Rounded Off		736.61	0.09						
		4,828.91	0.09						736.61

SSL/1122/2959

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 : 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



TAX INVOICE

Original for Recipient

1829
+
1820

CFR Invoice

2

Name of the Company : MARINE INFRASTRUCTURE DEVELOPER PVT LTD
GSTIN : 33AAKCM1491J329
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 : IMIDPL221108410
Invoice Date : 29.11.2022
VIA No : 2200545
Voy No : 018E
Vessel Name : INTERASIA ENHANCE
A.T.A : 26.11.2022 10:14
A.T.D : 26.11.2022 23:15
Berth No : B1

Reference Invoice No :
Reference Invoice Date :

Version : 1.1

IRN No : dec9b83a7e4e7b907d5fc32918979ce13af03d62f4aa67f9192176998fd9436
 3

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	1.000 CT	1,542.300000	INR	1.00	1,542.30	0.00	0.00	0.00	0.00	18.00	277.61
								1,542.30		0.00		0.00		277.61

INVOICE VALUE (in Words) : One Thousand Eight Hundred Twenty Only

Total Amount (INR) : 1,542.30
Total Tax Amount (INR) : 277.61
Adjusted Amount (INR) : 0.09
Total Amount (INR) : 1,820.00
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: UTIB9001156.
 - 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.



For MARINE INFRASTRUCTURE DEVELOPER PVT LTD

Signature Not Verified
 Digitally Signed By
 20 MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED
 Valid 30/Nov/2022 20:46:56 IST
 Approved by M. Subhash Gupta

Authorised Signatory

Query Parameters :

Invoice Number : IMIDPL221108410

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		Entry Date	Exit Date	Invoice From Date	Invoice To date	Quantity	Rate	Amount	Remarks
		Entry	Exit								
OOLU6204729	40	T	V	26-11-2022 02:26	26-11-2022 18:40	26-11-2022 02:26	26-11-2022 03:17	1.0	1,542.300000	1542.3	HOLD AND RELEASE OF CONTAINER 40'
Service Code Wise :								1.00		1,542.30	

Total Amount: 1,542.30

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 : IMIDPL221107340
 Invoice Date : 26.11.2022
 VIA No : 2200545
 Voy No : 018E
 Vessel Name : INTERASIA ENHANCE
 A.T.A : 26.11.2022 09:47
 A.T.D :
 Berth No : B1

Reference Invoice No :
 Reference Invoice Date :

Version : 1.1

IRN No : 8af6904802fe7facc05fa17b5aa8d76b5cc972c3405f3239edf4776f183d97c

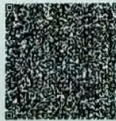
Supply Type Code : B2B
 Document Type Code : INV
 Reverse Charge : N

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.
 - 7) THIS IS DIGITALLY SIGNED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURES.



For MARINE INFRASTRUCTURE DEVELOPER PVT LTD

Signature Not Verified
 Digitally Signed By
 OF MARINE INFRASTRUCTURE DEVELOPER PRIVATE LIMITED
 Sat 26-Nov-2022 21:43:09 IST
 Approved by M. Subhash Gupta

Authorised Signatory

Query Parameters :

Invoice Number :IMIDPL221107340

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	FE	Entry Date	Exit Date	Invoice From Date	Invoice To date	BOE No	BL No	DO No	GCR Days	Quantity	Rate	Amount
		Entry	Exit													
OOLU6204729	40	T	V	E	F	26-11-2022 02:26							0.0	1.00	1,550.000000	1,550.00
Service Code Wise :													1	1.00	1,550.00	

Total Amount: 1,550.00