INTERASIA LINES SINGAPORE PTE LTD.
TAX INVOICE (ORIGINAL FOR RECIPIENT)

Interasia

IRN : 3ec9a85ca05297f25f1d87548489aeb86c6c673c243c348e27d8921a5978a7f3

QR CODE :

Registered Office : Star Hub Building No.2, 401-403, Behind Hotel ITC Grand Maratha, Sahar Village, Andheri(East), Mumbai - 400059

Tel./Fax : 022-62359800 / 022-62359888

Date : 01 / 06 / 2022

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2200008645

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32CX01134 **TFC Code :** E024IMMT	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** KOBE	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 01/06/2022 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		**Place of Delivery / Supply :** KOBE	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** INTERASIA MOMENTUM / 024E	**Exchange Rate :** 79.83	**Arrive Date :** 29/05/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	0%	0.00	402.00	32,091.66
2	OFT	996521	0%	0.00	2,798.00	223,364.34
Total Invoice Value :					**3,200.00**	**255,456.00**
Taxable Value :					**3,200.00**	**255,456.00**
				TAX **CGST** **SGST** **IGST**		0.00
Total Invoice Value (In Figure) :						255,456.00
Total Amount Due from you (In Figure) : INR : Two Hundred Fifty-Five Thousand Four Hundred Fifty-Six only						**255,456.00**

Invoice Reference No : **Date :** **Invoice Type :** B2B

Certified that the Particulars given above are true and correct and the amount indicated

20' 40' HQ' Remark :
0* 0* 1*

For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD

Authorised Signatory

CIN : U61200MH2016P287256

Payment Detail : NEFT/RTGS **A/C no :** 811200151443 **Ifsc Code** DBSS0IN0811
Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED

INTERASIA LINES SINGAPORE PTE LTD.
TAX INVOICE (ORIGINAL FOR RECIPIENT)

Interasia

IRN : d878b54b8d8a79b0b19722c9cafbc3fe1bd1e6294a96d584e633430c7204d3bb

QR CODE :

Registered Office : Star Hub Building No.2, 401-403, Behind Hotel ITC Grand Maratha, Sahar Village, Andheri(East), Mumbai - 400059

Tel./Fax : 022-62359800 / 022-62359888

Date : 01 / 06 / 2022

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2200008675

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32CX01134 **TFC Code :** E024IMMT	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** KOBE	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 01/06/2022 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		**Place of Delivery / Supply :** KOBE	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** INTERASIA MOMENTUM / 024E	**Exchange Rate :** 79.83	**Arrive Date :** 29/05/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996719	18%	594.00	41.34	3,300.00
2	HSS	996711	18%	100.59	7.00	558.81
3	MTF	996711	18%	431.08	30.00	2,394.90
4	MUCE	996711	18%	39.60	2.76	220.00
5	THC	996711	18%	4,698.00	326.94	26,100.00
6	TTCE	996711	18%	178.20	12.40	990.00
Total Invoice Value :					**420.44**	**33,563.71**
Taxable Value :					**420.44**	**33,563.71**
				TAX **CGST** **SGST** **IGST**		6,041.47
Total Invoice Value (In Figure) :						39,605.18
Total Amount Due from you (In Figure) : INR : Thirty-Nine Thousand Six Hundred Five & 18/100 only						**39,605.18**

Invoice Reference No : **Date :** **Invoice Type :** B2B

Certified that the Particulars given above are true and correct and the amount indicated

20' 40' HQ' Remark :
0* 0* 1*

For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD

Authorised Signatory

CIN : U61200MH2016P287256

Payment Detail : NEFT/RTGS **A/C no :** 811200151443 **Ifsc Code** DBSS0IN0811

Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED