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

Interasia

IRN : e9b362e35fcbcae7c4f95410a91341c0bbfc6040ed091c9396aa8abf4d330186

QR CODE :

Registered Office : 1ST FLOOR, New No. 192 (Old No. 879), Poonamallee High Road, Chennai, Tamil Nadu, 600084, India
Tel./Fax : 91-04461300300/91-04426454200

Date : 09 / 08 / 2023
GSTIN : 33AAACI9302A1ZA
PAN : AAACI9302A
Invoice/Credit Note no : MODS2300022734
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		**B/L No. :** A98DX04291 **TFC Code :** E028IHZN	**Port of Loading :** CHENNAI
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** ZHANJIANG	**Place of Receipt :** CHENNAI	**Date / Time of Supply :** 09/08/2023 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		**Place of Delivery / Supply :** ZHANJIANG	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** INTERASIA HORIZON / E028	**Exchange Rate :** 84.31	**Arrive Date :** 04/08/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996719	18%	450.00	29.65	2,500.00
Total Invoice Value :					**29.65**	**2,500.00**
Taxable Value :					**29.65**	**2,500.00**
				TAX **CGST** **SGST** **IGST**		450.00
Total Invoice Value (In Figure) :						2,950.00
Total Amount Due from you (In Figure) : INR : Two Thousand Nine Hundred Fifty only						**2,950.00**

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 : U61200MH2016PTC287256

Payment Detail : NEFT/RTGS **A/C no :** 811200202442 **Ifsc Code** DBSS0IN0811
Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED