

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : bb40e369749cf6a96e483c4c6642cf
8ef8d3b7712d6dad6d4f54b1fd36dd
5d05

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 : 19 / 10 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300028213

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX09182	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E008JXB2	Date / Time of Supply : 19/10/2023 12:00 P.M.
Port Discharge : LAEM Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of Receipt : NHAVA SHEVA	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32		Vsl / Voy : X-PRESS BARDSEY / 23008E	Exchange Rate : 85.63 Arrive Date : 02/10/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996719	18%	540.00	35.03	3,000.00

Total Invoice Value :	35.03	3,000.00
Taxable Value :	35.03	3,000.00
	TAX	
	CGST	
	SGST	
	IGST	540.00
Total Invoice Value (In Figure) :		3,540.00
Total Amount Due from you (In Figure) :		3,540.00
INR : Three Thousand Five Hundred Forty only		

Invoice Reference No :	Date :	Invoice Type : B2B
Certified that the Particulars given above are true and correct and the amount indicated		For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD
20' 40' HQ' Remark : 0* 0* 1*		
		Authorised Signatory
CIN : U61200MH2016PTC287256		

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