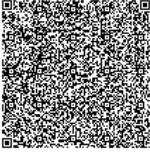


# INTERASIA LINES SINGAPORE PTE LTD. TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 4298bc88cb1979d215761e7d92243  
20bbb196c66262affcd9d969399caf  
de3c8

**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** : 13 / 10 / 2023  
**GSTIN** : 27AAACI9302A1Z3  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : BODS2300027353  
**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32DX09306 <b>TFC Code</b> : E154SEYS	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : HAIPHONG	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 13/10/2023 12:00 P.M.
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		<b>Place of Delivery / Supply</b> : HAIPHONG	<b>Place of Supply</b> : KERALA <b>State Code</b> : 32
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : EVER ULYSSES / 154E	<b>Exchange Rate</b> : 85.53	<b>Arrive Date</b> : 03/10/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	LBLC	996719	18%	990.00	64.30	5,500.00

<b>Total Invoice Value</b> :	<b>64.30</b>	<b>5,500.00</b>
Taxable Value :	<b>64.30</b>	<b>5,500.00</b>
	<b>TAX</b> <b>CGST</b> <b>SGST</b> <b>IGST</b>	990.00
Total Invoice Value (In Figure) :		6,490.00
<b>Total Amount Due from you (In Figure) :</b> INR : Six Thousand Four Hundred Ninety only		<b>6,490.00</b>

<b>Invoice Reference No</b> :	<b>Date</b> :	<b>Invoice Type</b> : 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  <b>Authorised Signatory</b>
20' 40' HQ' Remark : 0* 0* 1*		
		<b>CIN</b> : U61200MH2016PTC287256

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