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

Interasia

**IRN** : 96dc1f7d72839a779ca705d364917b87e57cdc37cca63d84ab3c101ef7632b2d

**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 / 12 / 2022

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2200034490

**Customer Code** : SHIPMENTSOLUTIONSPVT

| | | | |
|---|---|---|---|
| **Name of Receiver :** SHIPMENT SOLUTIONS PVT LTD | | **B/L No. :** A32CX06392<br>**TFC Code :** E132CBOX | **Port of Loading :** NHAVA SHEVA |
| **GSTIN :** 32AAXCS7126B1ZB<br>**PAN :** AAXCS7126B | **Port Discharge :** TOKYO | **Place of Receipt :** NHAVA SHEVA | **Date / Time of Supply :** 01/12/2022 12:00 P.M. |
| **Address :** IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA | | **Place of Delivery / Supply :** TOKYO | **Place of Supply :** KERALA<br>**State Code :** 32 |
| **Pin Code :** 682016<br>**State :** KERALA<br>**State Code :** 32 | **Vsl / Voy :** BOX ENDEAVOUR / E132 | **Exchange Rate :** 83.90 | **Arrive Date :** 25/11/2022 |

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|---|---|---|---|---|---|---|
| 1 | DMAF | 996719 | 18% | 755.10 | 50.00 | 4,195.00 |
| **Total Invoice Value :** | | | | | **50.00** | **4,195.00** |
| Taxable Value : | | | | | **50.00** | **4,195.00** |
| | | | | **TAX**<br>**CGST**<br>**SGST**<br>**IGST** | | 755.10 |
| Total Invoice Value (In Figure) : | | | | | | 4,950.10 |
| **Total Amount Due from you (In Figure) :**<br>INR : Four Thousand Nine Hundred Fifty & 10/100 only | | | | | | **4,950.10** |

**Invoice Reference No :** BODS2200034491 **Date :** 01/12/22 **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