



# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 5c348c8110ef4f42e79979415fc6aec  
c5d64527d53b4c87d2badc8e5090a  
f1fe

**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** : 06 / 01 / 2023  
**GSTIN** : 33AAACI9302A1ZA  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : MODS2200041737  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> A98CX03359 <b>TFC Code :</b> E009JTGR	<b>Port of Loading :</b> KATTUPALLI
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> HONG KONG	<b>Place of Receipt :</b> KATTUPALLI	<b>Date / Time of Supply :</b> 06/01/2023 12:00 P.M.
<b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		<b>Place of Delivery / Supply :</b> HONG KONG	<b>Place of Supply :</b> OTHER TERRITORY <b>State Code :</b> 97
<b>Pin Code :</b> 682016 <b>State :</b> KERALA <b>State Code :</b> 32	<b>Vsl / Voy :</b> TIGER OCEAN / 009E	<b>Exchange Rate :</b> 85.21	<b>Arrive Date :</b> 17/12/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,917.23	450.00	38,344.50
2	OFT	996521	5%	10,412.66	2,444.00	208,253.24

<b>Total Invoice Value :</b>	<b>2,894.00</b>	<b>246,597.74</b>
<b>Taxable Value :</b>	<b>2,894.00</b>	<b>246,597.74</b>

	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	12,329.89
<b>Total Invoice Value (In Figure) :</b>		258,927.63
<b>Total Amount Due from you (In Figure) :</b>		<b>258,927.63</b>
INR : Two Hundred Fifty-Eight Thousand Nine Hundred Twenty-Seven & 63/100 only		

<b>Invoice Reference No :</b>	<b>Date :</b>	<b>Invoice Type :</b> B2B
<b>Certified that the Particulars given above are true and correct and the amount indicated</b>		<b>For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD</b>
20' 40' HQ' Remark : 0* 0* 1*		
		<b>Authorised Signatory</b>
<b>CIN : U61200MH2016P287256</b>		

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