

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

**IRN** : d3b4f1f4a7a825217bd12d82b11f04f  
eee165ee6f11664ff1dd4d1dc091ee  
501

**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** : 17 / 01 / 2023  
**GSTIN** : 33AAACI9302A1ZA  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : MODS2200043719  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> A98DX00078 <b>TFC Code :</b> E041ISPR	<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> 17/01/2023 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> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016 <b>State :</b> KERALA <b>State Code :</b> 32	<b>Vsl / Voy :</b> INTERASIA INSPIRATION / E041	<b>Exchange Rate :</b> 84.73	<b>Arrive Date :</b> 14/01/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996719	18%	540.00	35.41	3,000.00
2	HSS	996711	18%	122.01	8.00	677.84
3	ISPS	996711	18%	91.51	6.00	508.38
4	MUCE	996711	18%	30.60	2.01	170.00
5	THC	996711	18%	3,240.00	212.44	18,000.00

<b>Total Invoice Value :</b>	<b>263.86</b>	<b>22,356.22</b>
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Taxable Value :	263.86	22,356.22
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	<b>TAX CGST SGST IGST</b>	4,024.12
Total Invoice Value (In Figure) :		26,380.34

<b>Total Amount Due from you (In Figure) :</b> INR : Twenty-Six Thousand Three Hundred Eighty & 34/100 only		<b>26,380.34</b>
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<b>Invoice Reference No :</b>	<b>Date :</b>	<b>Invoice Type :</b> B2B
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<b>Certified that the Particulars given above are true and correct and the amount indicated</b>  20' 40' HQ' Remark : 0* 0* 1*	<b>For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD</b>  <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		

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

**IRN** : 340106706bab7359188faac98ccf73  
77f2af00e1521cd021ead464f40b65  
cc5d

**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** : 17 / 01 / 2023  
**GSTIN** : 33AAACI9302A1ZA  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : MODS2200043720  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> A98DX00078 <b>TFC Code :</b> E041ISPR	<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> 17/01/2023 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> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016 <b>State :</b> KERALA <b>State Code :</b> 32	<b>Vsl / Voy :</b> INTERASIA INSPIRATION / E041	<b>Exchange Rate :</b> 84.73	<b>Arrive Date :</b> 14/01/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	RFEC	996719	18%	242.50	15.90	1,347.21

<b>Total Invoice Value :</b>	<b>15.90</b>	<b>1,347.21</b>
Taxable Value :	<b>15.90</b>	<b>1,347.21</b>
	<b>TAX CGST SGST IGST</b>	242.50
Total Invoice Value (In Figure) :		1,589.71
<b>Total Amount Due from you (In Figure) :</b> INR : One Thousand Five Hundred Eighty-Nine & 71/100 only		<b>1,589.71</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		<b>For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD</b>  <b>Authorised Signatory</b>
20' 40' HQ' Remark : 0* 0* 1*		
		<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		

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : df7afa9784a53ba5e84ee9c16b919d  
43be7002d71e35799e3a8a9375dab  
fc04f



**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** : 17 / 01 / 2023  
**GSTIN** : 33AAACI9302A1ZA  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : MODS2200043721  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : A98DX00078 <b>TFC Code</b> : E041ISPR	<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> : 17/01/2023 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> : INTERASIA INSPIRATION / E041	<b>Exchange Rate</b> : 84.73	<b>Arrive Date</b> : 14/01/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,906.43	450.00	38,128.50
2	OFT	996521	5%	9,083.06	2,144.00	181,661.12

<b>Total Invoice Value</b> :	<b>2,594.00</b>	<b>219,789.62</b>
Taxable Value :	<b>2,594.00</b>	<b>219,789.62</b>
	<b>TAX CGST SGST IGST</b>	10,989.49
Total Invoice Value (In Figure) :		230,779.11
<b>Total Amount Due from you (In Figure) :</b> INR : Two Hundred Thirty Thousand Seven Hundred Seventy-Nine & 11/100 only		<b>230,779.11</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		<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		