

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : d06228f6292a59d1e94b56113e6b2
2ab24520c8d89721d8eea1a9d40d9
463242



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 : 16 / 01 / 2024

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300041097

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32EX00202	Port of Loading : NHAVA SHEVA
		TFC Code : E157JHAR	
GSTIN : 32AAXCS7126B1ZB	Port Discharge : PORT KLANG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 16/01/2024 12:00 P.M.
PAN : AAXCS7126B			
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of Delivery / Supply : PORT KLANG NORTH PORT	Place of Supply : KERALA State Code : 32
Pin Code : 682016	Vsl / Voy : ARGOLIKOS / E157	Exchange Rate : 85.64	Arrive Date : 12/01/2024
State : KERALA			
State Code : 32			

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		