

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

IRN : 29122a65b443b54f440995ce604a1

d410be8a0ab146add540cf87e2ad5f

6d2e2

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 : 16 / 01 / 2024 **GSTIN** : 27AAACI9302A1Z3 **PAN** : AAACI9302A Invoice/Credit Note no: BODS2300041085

Customer Code : SHIPMENTSOLUTIONSPVT

Name of SHIPMENT SOLUTIONS PVT LTD Receiver:		B/L No.: A32EX00110 TFC Code: E157JHAR	Port of NHAVA SHEVA Loading:		
GSTIN: 32AAXCS7126B1ZB PAN: AAXCS7126B	Port PORT KLANG Discharge: NORTH PORT	Place of NHAVA SHEVA Receipt:	Date / Time of Supply : 16/01/2024 12:00 P.M.		
Address: IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of PORT KLANG Delivery / NORTH PORT Supply:	Place of KERALA Supply: State Code: 32		
Pin Code: 682016 State: KERALA State Code: 32	VsI ARGOLIKOS / E157 / Voy:	Exchange Rate: 85.64	Arrive		

	KERALA ode: 32	/ Voy :	Rate :	85.64	Date: 1	2/01/2024	
SR NO	DESCRIPTION OF SERVICE / GOO	DDS 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	
Total A	nvoice Value (In Figure) : Imount Due from you (In Figure hree Thousand Five Hundred For		540.00 3,540.00 3,540.00				
Invoice Reference No : Date :				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: U61200MH2016PTC287256		
Payment Detail: NEFT/RTGS A/C no: 811200151443 Ifsc Code DBSS0IN0811							

Payment Detail: NEFT/RTGS Payee Name: INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED