

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

**IRN** : d5bc0ea5b8665ebcd394c5fac72f11  
e23a7425e4a37fd99aabe972f9b664  
15fb



**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** : 29 / 01 / 2024  
**GSTIN** : 27AAACI9302A1Z3  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : BODS2300043046  
**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32EX00507 <b>TFC Code</b> : E21957	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : PORT KLANG NORTH PORT	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 29/01/2024 12:00 P.M.
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		<b>Place of Delivery / Supply</b> : PORT KLANG NORTH PORT	<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> : WAN HAI 507 / E219	<b>Exchange Rate</b> : 85.56	<b>Arrive Date</b> : 25/01/2024

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	35.06	3,000.00

<b>Total Invoice Value :</b>					<b>35.06</b>	<b>3,000.00</b>
Taxable Value :					<b>35.06</b>	<b>3,000.00</b>
					<b>TAX</b> <b>CGST</b> <b>SGST</b> <b>IGST</b>	540.00
Total Invoice Value (In Figure) :						3,540.00
<b>Total Amount Due from you (In Figure) :</b>						<b>3,540.00</b>
INR : Three Thousand Five Hundred Forty only						
<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					For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD  Authorized Signatory	
20' 40' HQ' Remark : 0* 0* 1*						
					<b>CIN : U61200MH2016PTC287256</b>	

<b>Payment Detail</b> : NEFT/RTGS	<b>A/C no</b> : 811200151443	<b>Ifsc Code</b> : DBSS0IN0811
<b>Payee Name</b> : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED		