

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : a9b1a2ff868367abb236b0e3d20ba6
8f7c7708c238e5e0b6372ffd475f535
ba6

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 : 09 / 02 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2200046167

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX01136	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB		TFC Code : E020IDET	
PAN : AAXCS7126B	Port Discharge : PORT KLANG NORTH PORT	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 09/02/2023 12:00 P.M.
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 : DELAWARE TRADER / E020	Exchange Rate : 83.99	Arrive Date : 08/02/2023
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	DOC	996719	18%	612.00	40.48	3,400.00
2	HSS	996711	18%	120.95	8.00	671.92
3	MUCE	996711	18%	39.60	2.62	220.00
4	THC	996711	18%	3,816.00	252.41	21,200.00
5	TTCE	996711	18%	89.10	5.89	495.00

Total Invoice Value :	309.40	25,986.92
Taxable Value :	309.40	25,986.92
	TAX	
	CGST	
	SGST	
	IGST	4,677.65
Total Invoice Value (In Figure) :		30,664.57
Total Amount Due from you (In Figure) :		30,664.57
INR : Thirty Thousand Six Hundred Sixty-Four & 57/100 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 : 1* 0* 0*		
		Authorised Signatory
CIN : U61200MH2016PTC287256		

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

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 2a6905d5f71651d9420aea4943127f
ba0e102dde0cfa340d6db69933680
964cd

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 : 09 / 02 / 2023
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2200046168
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX01136 TFC Code : E020IDET	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : PORT KLANG NORTH PORT	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 09/02/2023 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of Delivery / Supply : PORT KLANG NORTH PORT	Place of Supply : OTHER TERRITORY State Code : 97
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : DELAWARE TRADER / E020	Exchange Rate : 83.99	Arrive Date : 08/02/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	944.89	225.00	18,897.75
2	OFT	996521	5%	4,094.51	975.00	81,890.25

Total Invoice Value :	1,200.00	100,788.00
Taxable Value :	1,200.00	100,788.00
	TAX CGST SGST IGST	5,039.40
Total Invoice Value (In Figure) :		105,827.40
Total Amount Due from you (In Figure) : INR : One Hundred Five Thousand Eight Hundred Twenty-Seven & 40/100 only		105,827.40

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 : 1* 0* 0*		
		Authorised Signatory
		CIN : U61200MH2016PTC287256

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