

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

IRN : 51b2af4b129bee0db9cf0e9e83020d
12983e1c6fc484824fd2c73f9284c48
788



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 / 02 / 2024
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2300046464
Customer Code : PERISHIPLOGISOLPRIVATE

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|--|--|--|--|
| Name of Receiver : PERISHIP LOGISOL PRIVATE LIMITED | | B/L No. : A32EX01316 TFC Code : E0905D | Port of Loading : NHAVA SHEVA |
| GSTIN : 27AAOCP3945Q1ZG PAN : AAOCP3945Q | Port Discharge : PORT KLANG NORTH PORT | Place of Receipt : NHAVA SHEVA | Date / Time of Supply : 16/02/2024 12:00 P.M. |
| Address : BUILDING NO./FLAT NO.: 1026 THE SUMMIT BUSINESS ROAD/STREET: PARK, GUNDAVALI VLG MV RDCITY/TOWN/VILLAGE: MUMBAI STATE: MAHARASHTRA400093 | | Place of Delivery / Supply : PORT KLANG NORTH PORT | Place of Supply : MAHARASHTRA State Code : 27 |
| Pin Code : 400093 State : MAHARASHTRA State Code : 27 | Vsl / Voy : WAN HAI 513 / E090 | Exchange Rate : 85.45 | Arrive Date : 13/02/2024 |

| 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 | 35.11 | 3,000.00 |

| | | |
|--|--------------|-----------------|
| Total Invoice Value : | 35.11 | 3,000.00 |
| Taxable Value : | 35.11 | 3,000.00 |
| | TAX | 270.00 |
| | CGST | 270.00 |
| | SGST | |
| | IGST | |
| 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 Authorised Signatory |
| 20' 40' HQ' Remark : 0* 0* 1* | | |
| | | CIN : U61200MH2016PTC287256 |

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