

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 564f5bd6f17e0386c660ef01801e3e
3fe5c326737dc5c9630597b8a6956
72bab



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 : 12 / 04 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300001878

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX03433	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E309JCNS	Date / Time of Supply : 12/04/2023 12:00 P.M.
Port Discharge : WEST PORT		Place of Receipt : NHAVA SHEVA	Place of Supply : KERALA
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of Delivery / Supply : PORT KLANG WEST PORT	State Code : 32
Pin Code : 682016 State : KERALA State Code : 32		Vsl / Voy : CUL NANSHA / 2309E	Exchange Rate : 84.74 Arrive Date : 05/04/2023

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	35.40	3,000.00

Total Invoice Value :	35.40	3,000.00
Taxable Value :	35.40	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		