



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

IRN : 2545b71e6544dd35967c2525375e2
d4c45e88eee372301e28a3452e723
240a6c



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 : 22 / 11 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100026141
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32BA08719 TFC Code : E012CISH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : SHANGHAI	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 22/11/2021 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of Delivery / Supply : SHANGHAI	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : ISEACO HORIZON / 012E	Exchange Rate : 77.07	Arrive Date : 14/11/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	LBLC	996719	18%	990.00	71.36	5,500.00

Total Invoice Value :		71.36	5,500.00
Taxable Value :		71.36	5,500.00
		TAX CGST SGST IGST	990.00
Total Invoice Value (In Figure) :			6,490.00
Total Amount Due from you (In Figure) :			6,490.00
INR : Six Thousand Four Hundred Ninety 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 : U61200MH2016P287256	

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