

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 9523049f8f0d71315c0fb0492cb02b
0c5dd7efc34f77bf73478ffb2667e8e9f9

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 : 17 / 02 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2200047256

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 : 17/02/2023 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 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	TLX	996719	18%	540.00	35.72	3,000.00

Total Invoice Value :	35.72	3,000.00
Taxable Value :	35.72	3,000.00
	TAX CGST SGST IGST	540.00
Total Invoice Value (In Figure) :		3,540.00
Total Amount Due from you (In Figure) : INR : Three Thousand Five Hundred Forty only		3,540.00

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		