

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 04550b4ac6cf5aae81ef0115953618
e36f54cfa41eb9b98a17a46e2c7104
7b26



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 / 03 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2200051656

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX02412	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E008CKS	Date / Time of Supply : 16/03/2023 12:00 P.M.
Port Discharge : PORT KLANG Place of Receipt : NORTH PORT		Place of Delivery / Supply : NHAVA SHEVA NORTH PORT	Place of Supply : OTHER TERRITORY State Code : 97
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Exchange Rate : 84.98	Arrive Date : 15/03/2023
Pin Code : 682016 State : KERALA State Code : 32		Vsl / Voy : KUMASI / E008	

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,912.05	450.00	38,241.00
2	OFT	996521	5%	3,186.75	750.00	63,735.00

Total Invoice Value :	1,200.00	101,976.00
Taxable Value :	1,200.00	101,976.00
	TAX CGST SGST IGST	5,098.80
Total Invoice Value (In Figure) :		107,074.80
Total Amount Due from you (In Figure) :		107,074.80
INR : One Hundred Seven Thousand Seventy-Four & 80/100 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 : 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		

