



# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : fb22b5be5280a1bfa1136e2470658e  
630deb089a8091f4e1570c25fffc88b  
640



**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** : 03 / 04 / 2023

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2300000060

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32DX03088	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B		<b>TFC Code</b> : E014CGCU	<b>Date / Time of Supply</b> : 03/04/2023 12:00 P.M.
<b>Port Discharge</b> : PORT KLANG <b>Place of Receipt</b> : NORTH PORT		<b>Place of Delivery / Supply</b> : NHAVA SHEVA NORTH PORT	<b>Place of Supply</b> : OTHER TERRITORY <b>State Code</b> : 97
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		<b>Exchange Rate</b> : 84.62	<b>Arrive Date</b> : 31/03/2023
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32		<b>Vsl / Voy</b> : GH CURIE / E014	

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,903.95	450.00	38,079.00
2	OFT	996521	5%	3,173.25	750.00	63,465.00
<b>Total Invoice Value :</b>					<b>1,200.00</b>	<b>101,544.00</b>
<b>Taxable Value :</b>					<b>1,200.00</b>	<b>101,544.00</b>
					<b>TAX CGST SGST IGST</b>	5,077.20
<b>Total Invoice Value (In Figure) :</b>						106,621.20
<b>Total Amount Due from you (In Figure) :</b>						<b>106,621.20</b>
INR : One Hundred Six Thousand Six Hundred Twenty-One & 20/100 only						

<b>Total Invoice Value :</b>	<b>1,200.00</b>	<b>101,544.00</b>
<b>Taxable Value :</b>	<b>1,200.00</b>	<b>101,544.00</b>

	<b>TAX CGST SGST IGST</b>	5,077.20
<b>Total Invoice Value (In Figure) :</b>		106,621.20

<b>Total Amount Due from you (In Figure) :</b>		<b>106,621.20</b>
INR : One Hundred Six Thousand Six Hundred Twenty-One & 20/100 only		

<b>Invoice Reference No :</b>	<b>Date :</b>	<b>Invoice Type :</b> B2B
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<b>Certified that the Particulars given above are true and correct and the amount indicated</b>  20' 40' HQ' Remark : 0* 0* 1*	<b>For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD</b>  <b>Authorised Signatory</b>
<b>CIN : U61200MH2016PTC287256</b>	

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