

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 99f4c6becb776b4803bce4da07f6cc
5202a6ce1a56c248668fb53f3759b9
3aac



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 : BODS2300001879

Customer Code : SHIPMENTSOLUTIONSPVT

| | | | |
|---|--|---|---|
| Name of Receiver : SHIPMENT SOLUTIONS PVT LTD | | B/L No. : A32DX03287 | Port of Loading : NHAVA SHEVA |
| GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B | | TFC Code : E26435 | Date / Time of Supply : 12/04/2023 12:00 P.M. |
| Port Discharge : PORT KLANG Place of Receipt : NORTH PORT | | Place of Delivery / Supply : NHAVA SHEVA NORTH PORT | Place of Supply : KERALA State Code : 32 |
| Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA | | Exchange Rate : 84.62 | Arrive Date : 02/04/2023 |
| Pin Code : 682016 State : KERALA State Code : 32 | | Vsl / Voy : WAN HAI 305 / E264 | |

| 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 | 35.45 | 3,000.00 |

| | | | | | | |
|--|--|--|---------------|--|--|-----------------|
| Total Invoice Value : | | | | | 35.45 | 3,000.00 |
| Taxable Value : | | | | | 35.45 | 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 Authorised Signatory | |
| 20' 40' HQ' Remark : 1* 0* 0* | | | | | | |
| | | | | | CIN : U61200MH2016PTC287256 | |

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