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

IRN : bffdc4220bf50c029b78cfaea81291de7f71313705459cc51c5b7210a4d1383b

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 : 04 / 04 / 2023
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2300000395
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32DX03287 **TFC Code :** E26435	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** PORT KLANG NORTH PORT	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 04/04/2023 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 :** WAN HAI 305 / E264	**Exchange Rate :** 84.62	**Arrive Date :** 02/04/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996719	18%	612.00	40.18	3,400.00
2	HSS	996711	18%	121.85	8.00	676.96
3	MUCE	996711	18%	39.60	2.60	220.00
4	THC	996711	18%	3,816.00	250.53	21,200.00
5	TTCE	996711	18%	89.10	5.85	495.00
Total Invoice Value :					**307.16**	**25,991.96**
Taxable Value :					**307.16**	**25,991.96**
				TAX		
				CGST		
				SGST		
				IGST		4,678.55
Total Invoice Value (In Figure) :						30,670.51
Total Amount Due from you (In Figure) : INR : Thirty Thousand Six Hundred Seventy & 51/100 only						**30,670.51**

Invoice Reference No : **Date :** **Invoice Type :** B2B

Certified that the Particulars given above are true and correct and the amount indicated

20' 40' HQ' Remark :
1* 0* 0*

For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD

Authorised Signatory

CIN : U61200MH2016PTC287256

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

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

IRN : a20fd325cebbfbacda86a9227227cd5ceb08b628931d4db4f01cbecb0cd21881

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 : 04 / 04 / 2023
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2300000396
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32DX03287 **TFC Code :** E26435	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** PORT KLANG NORTH PORT	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 04/04/2023 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 :** OTHER TERRITORY **State Code :** 97
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** WAN HAI 305 / E264	**Exchange Rate :** 84.62	**Arrive Date :** 02/04/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	744.66	176.00	14,893.12
2	OFT	996521	5%	4,332.54	1,024.00	86,650.88
Total Invoice Value :					**1,200.00**	**101,544.00**
Taxable Value :					**1,200.00**	**101,544.00**
				TAX **CGST** **SGST** **IGST**		5,077.20
Total Invoice Value (In Figure) :						106,621.20
Total Amount Due from you (In Figure) : INR : One Hundred Six Thousand Six Hundred Twenty-One & 20/100 only						**106,621.20**

Invoice Reference No : **Date :** **Invoice Type :** B2B

Certified that the Particulars given above are true and correct and the amount indicated

20' 40' HQ' Remark :
1* 0* 0*

For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD

Authorised Signatory

CIN : U61200MH2016PTC287256

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