

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 03e2a902fbeat78d931d12bf854935
93fb65b9c2b09bdfbc86d80a17e2ba
674a

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 : 11 / 04 / 2023
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2300001469
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX03436 TFC Code : E019IRLI	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : PORT KLANG NORTH PORT	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 11/04/2023 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 : INTERASIA RESILIENCE / E019	Exchange Rate : 84.68	Arrive Date : 08/04/2023

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	40.15	3,400.00
2	HSS	996711	18%	121.94	8.00	677.44
3	MUCE	996711	18%	39.60	2.60	220.00
4	THC	996711	18%	5,121.00	335.97	28,450.00
5	TTCE	996711	18%	178.20	11.69	990.00

Total Invoice Value :	398.41	33,737.44
Taxable Value :	398.41	33,737.44
	TAX CGST SGST IGST	6,072.74
Total Invoice Value (In Figure) :		39,810.18
Total Amount Due from you (In Figure) : INR : Thirty-Nine Thousand Eight Hundred Ten & 18/100 only		39,810.18

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		

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

IRN : 447c905af9fb0ebb83e68302e57458
edf88c83cc7958d7396b88d27e3d2
d60f4



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 : 11 / 04 / 2023
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2300001470
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX03436 TFC Code : E019IRLI	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : PORT KLANG NORTH PORT	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 11/04/2023 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 : INTERASIA RESILIENCE / E019	Exchange Rate : 84.68	Arrive Date : 08/04/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,490.37	352.00	29,807.36
2	OFT	996521	5%	3,590.43	848.00	71,808.64

Total Invoice Value :		1,200.00	101,616.00
Taxable Value :		1,200.00	101,616.00
		TAX CGST SGST IGST	5,080.80
Total Invoice Value (In Figure) :			106,696.80
Total Amount Due from you (In Figure) : INR : One Hundred Six Thousand Six Hundred Ninety-Six & 80/100 only			106,696.80
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 : 0* 0* 1*			
		CIN : U61200MH2016PTC287256	

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