

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 25dafd16484f6e17d0a1bd241c4ee1  
c24988f92769022a78bbafab719cc2  
d4f3



**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** : BODS2300001759

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32DX03437 <b>TFC Code</b> : E910JNRC	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : PORT KLANG NORTH PORT	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 12/04/2023 12:00 P.M.
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		<b>Place of Delivery / Supply</b> : PORT KLANG NORTH PORT	<b>Place of Supply</b> : KERALA <b>State Code</b> : 32
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : JAN RITSCHER / E910	<b>Exchange Rate</b> : 84.50	<b>Arrive Date</b> : 10/04/2023

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	40.24	3,400.00
2	HSS	996711	18%	121.68	8.00	676.00
3	MUCE	996711	18%	39.60	2.60	220.00
4	THC	996711	18%	5,121.00	336.69	28,450.00
5	TTCE	996711	18%	178.20	11.72	990.00

<b>Total Invoice Value :</b>		<b>399.25</b>	<b>33,736.00</b>
<b>Taxable Value :</b>		<b>399.25</b>	<b>33,736.00</b>
		<b>TAX</b>	
		<b>CGST</b>	
		<b>SGST</b>	
		<b>IGST</b>	6,072.48
<b>Total Invoice Value (In Figure) :</b>			39,808.48
<b>Total Amount Due from you (In Figure) :</b>			<b>39,808.48</b>
INR : Thirty-Nine Thousand Eight Hundred Eight & 48/100 only			
<b>Invoice Reference No :</b>		<b>Date :</b>	<b>Invoice Type :</b> B2B
<b>Certified that the Particulars given above are true and correct and the amount indicated</b>		<b>For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD</b>	
20' 40' HQ' Remark : 0* 0* 1*		<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		

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : d2b6c7eb976c3167cffe70514fd78e  
afa411eb5b6193dfb3b6cb4d19c8f5  
1a32

**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** : 12 / 04 / 2023

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2300001760

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32DX03437 <b>TFC Code</b> : E910JNRC	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : PORT KLANG NORTH PORT	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 12/04/2023 12:00 P.M.
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		<b>Place of Delivery / Supply</b> : PORT KLANG NORTH PORT	<b>Place of Supply</b> : OTHER TERRITORY <b>State Code</b> : 97
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : JAN RITSCHER / E910	<b>Exchange Rate</b> : 84.50	<b>Arrive Date</b> : 10/04/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,487.20	352.00	29,744.00
2	OFT	996521	5%	3,582.80	848.00	71,656.00

<b>Total Invoice Value</b> :	<b>1,200.00</b>	<b>101,400.00</b>
Taxable Value :	<b>1,200.00</b>	<b>101,400.00</b>
	<b>TAX</b> <b>CGST</b> <b>SGST</b> <b>IGST</b>	5,070.00
Total Invoice Value (In Figure) :		106,470.00
<b>Total Amount Due from you (In Figure) :</b> INR : One Hundred Six Thousand Four Hundred Seventy only		<b>106,470.00</b>

<b>Invoice Reference No</b> :	<b>Date</b> :	<b>Invoice Type</b> : 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*		
		<b>Authorised Signatory</b>
		<b>CIN</b> : U61200MH2016PTC287256

<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		