

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

IRN : 5af5bc3cc02328323e64b674d333e
7cbc42aa67d88b4b03e7849c32bfb
65baff

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 : BODS2300001472
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX03438 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 Authorized 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		