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

Interasia

IRN : c05f7bdf808f3184e630b920941a4e8ce406a36b5ca5a11394d4e30b18c3452b

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 : 21 / 04 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300003603

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32DX04062 **TFC Code :** E010CGBL	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** PORT KLANG NORTH PORT	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 21/04/2023 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 :** GABRIELA A / E010	**Exchange Rate :** 84.33	**Arrive Date :** 20/04/2023

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	40.32	3,400.00
2	HSS	996711	18%	121.44	8.00	674.64
3	MUCE	996711	18%	39.60	2.61	220.00
4	THC	996711	18%	5,121.00	337.37	28,450.00
5	TTCE	996711	18%	178.20	11.74	990.00
Total Invoice Value :					**400.04**	**33,734.64**
Taxable Value :					**400.04**	**33,734.64**
				TAX **CGST** **SGST** **IGST**		6,072.24
Total Invoice Value (In Figure) :						39,806.88
Total Amount Due from you (In Figure) : INR : Thirty-Nine Thousand Eight Hundred Six & 88/100 only						**39,806.88**

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 :
0* 0* 1*

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)

Interasia

IRN : 98bb83b157671e32f042b6ce903b686a5b0741ca138375902273d6e9b4681d82

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 : 21 / 04 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300003604

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32DX04062 **TFC Code :** E010CGBL	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** PORT KLANG NORTH PORT	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 21/04/2023 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 :** GABRIELA A / E010	**Exchange Rate :** 84.33	**Arrive Date :** 20/04/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,484.21	352.00	29,684.16
2	OFT	996521	5%	3,575.59	848.00	71,511.84
Total Invoice Value :					**1,200.00**	**101,196.00**
Taxable Value :					**1,200.00**	**101,196.00**
				TAX **CGST** **SGST** **IGST**		5,059.80
Total Invoice Value (In Figure) :						106,255.80
Total Amount Due from you (In Figure) : INR : One Hundred Six Thousand Two Hundred Fifty-Five & 80/100 only						**106,255.80**

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 :
0* 0* 1*

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