

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 667b0fd955b3ad66d698cfd787cdf3
a284c555ca91c115fcaec8981a868f
Ofab



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 : 03 / 07 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300012351

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX06297	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E021IRLI	Date / Time of Supply : 03/07/2023 12:00 P.M.
Port Discharge : LAEM Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of Receipt : NHAVA SHEVA	Place of Supply : OTHER COUNTRY State Code : 96
Pin Code : 682016 State : KERALA State Code : 32		Vsl / Voy : INTERASIA RESILIENCE / E021	Exchange Rate : 84.44 Arrive Date : 30/06/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,486.14	352.00	29,722.88
2	OFT	996521	5%	4,213.56	998.00	84,271.12

Total Invoice Value :		1,350.00	113,994.00
Taxable Value :		1,350.00	113,994.00
		TAX CGST SGST IGST	5,699.70
Total Invoice Value (In Figure) :			119,693.70
Total Amount Due from you (In Figure) :			119,693.70
INR : One Hundred Nineteen Thousand Six Hundred Ninety-Three & 70/100 only			
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 : 5437e8f571596824442244e6c8b4b
418f7451b94ce7e082b3bce9b4dd1
96d5d6

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 : 03 / 07 / 2023
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2300012352
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX06297 TFC Code : E021IRLI	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : LAEM CHABANG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 03/07/2023 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of Delivery / Supply : LAT KRABANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : INTERASIA RESILIENCE / E021	Exchange Rate : 84.44	Arrive Date : 30/06/2023

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	40.27	3,400.00
2	HSS	996711	18%	121.59	8.00	675.52
3	MUCE	996711	18%	39.60	2.61	220.00
4	THC	996711	18%	5,121.00	336.93	28,450.00
5	TTCE	996711	18%	196.20	12.91	1,090.00

Total Invoice Value : **400.72** **33,835.52**

Taxable Value : **400.72** **33,835.52**

	TAX CGST SGST IGST		6,090.39
Total Invoice Value (In Figure) :			39,925.91

Total Amount Due from you (In Figure) :
INR : Thirty-Nine Thousand Nine Hundred Twenty-Five & 91/100 only **39,925.91**

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
Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED **ifsc Code** DBSS0IN0811