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

IRN : c8788bdd6413d85d8f6d0bc72a65c5fc4ee6a2b27fb35183606ab8bbc14fa84b

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 : 31 / 08 / 2023
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2300020758
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32DX08196 **TFC Code :** E11552	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** TOKYO	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 31/08/2023 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		**Place of Delivery / Supply :** TOKYO	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** WAN HAI 502 / E115	**Exchange Rate :** 85.48	**Arrive Date :** 30/08/2023

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	39.78	3,400.00
2	HSS	996711	18%	123.09	8.00	683.84
3	MTF	996711	18%	461.59	30.00	2,564.40
4	MUCE	996711	18%	39.60	2.57	220.00
5	THC	996711	18%	5,238.00	340.43	29,100.00
6	TTCE	996711	18%	196.20	12.75	1,090.00
Total Invoice Value :					**433.53**	**37,058.24**
Taxable Value :					**433.53**	**37,058.24**
				TAX		
				CGST		
				SGST		
				IGST		6,670.48
Total Invoice Value (In Figure) :						43,728.72
Total Amount Due from you (In Figure) : INR : Forty-Three Thousand Seven Hundred Twenty-Eight & 72/100 only						**43,728.72**

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

CN DS Interasia Shipping Lines India Pvt. Ltd.
C IN
O Interasia Shipping Lines India Pvt. Ltd.
OU Shipping Line
Signed On Thu, 31 Aug 2023 17:03:11 +0530

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 : 4148823143064abf3d57376acf6599c305c4889bb30214d201275ddc6c71f05e

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 : 31 / 08 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300020759

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32DX08196 **TFC Code :** E11552	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** TOKYO	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 31/08/2023 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		**Place of Delivery / Supply :** TOKYO	**Place of Supply :** OTHER COUNTRY **State Code :** 96
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** WAN HAI 502 / E115	**Exchange Rate :** 85.48	**Arrive Date :** 30/08/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,282.20	300.00	25,644.00
2	OFT	996521	5%	4,274.00	1,000.00	85,480.00
Total Invoice Value :					**1,300.00**	**111,124.00**
Taxable Value :					**1,300.00**	**111,124.00**
				TAX **CGST** **SGST** **IGST**		5,556.20
Total Invoice Value (In Figure) :						116,680.20
Total Amount Due from you (In Figure) : INR : One Hundred Sixteen Thousand Six Hundred Eighty & 20/100 only						**116,680.20**

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

CN DS Interasia Shipping Lines India Pvt. Ltd.
C IN
O Interasia Shipping Lines India Pvt. Ltd.
OU Shipping Line
Signed On Thu, 31 Aug 2023 17:03:11 +0530

Authorised Signatory

CIN : U61200MH2016PTC287256

Payment Detail : NEFT/RTGS **A/C no :** 811200151443 **Ifsc Code** DBSS0IN0811

Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED