

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

IRN : 7ad94685c5239e950c04baa531eeb

4ac155a9510c8c3dff66bd7ec9e2feb

QR CODE :



**Registered Office** 

: Star Hub Building No.2, 401-403,

Behind Hotel ITC Grand Maratha, Sahar Village,

Andheri(East), Mumbai - 400059

: 022-62359800 / 022-62359888 Tel./Fax

Date : 02 / 05 / 2023 **GSTIN** : 27AAACI9302A1Z3 **PAN** : AAACI9302A Invoice/Credit Note no: BODS2300005297

**Customer Code** : SHIPMENTSOLUTIONSPVT

Name of SHIPMENT SOLUTIONS PVT LTD Receiver:		B/L No.: A32DX04062 TFC Code: E010CGBL	Port of NHAVA SHEVA Loading:		
GSTIN: 32AAXCS7126B1ZB PAN: AAXCS7126B	Port PORT KLANG Discharge: NORTH PORT	Place of NHAVA SHEVA Receipt:	Date / Time of         02/05/2023           Supply :         12:00 P.M.		
Address: IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of PORT KLANG Delivery / NORTH PORT Supply:	Place of KERALA Supply: State Code: 32		
Pin Code: 682016 State: KERALA State Code: 32	VsI GABRIELA A / E010 / Voy:	Exchange Rate: 84.33	Arrive Date : 20/04/2023		

	KERALA ode: 32	/ voy :	Rate :	84.33	Date: 2	0/04/2023
SR NO	DESCRIPTION OF SERVICE / GOO	DDS SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996719	18%	540.00	35.57	3,000.00
Total Invoice Value :					35.57	3,000.00
Taxable Value : TAX					35.57	3,000.00
			540.00			
Total Invoice Value (In Figure) :						3,540.00
	Amount Due from you (In Figure) hree Thousand Five Hundred Fort		3,540.00			
Invoice Reference No : Date :					Invoice Type: B2B	
Certifie 20' 40' 0* 0*		For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD  Authorised Signatory				
				CIN: U61200MH2016PTC287256		
Payment Detail: NEET/PTGS A/C no: 811200151443					Ifec Codo DDC	COMMON

Payment Detail: NEFT/RTGS **A/C no**: 811200151443 Payee Name: INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED

Ifsc Code DBSS0IN0811