

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 8bab35f0503a7a6dc4c08d8a9f2647
de9845afb4026ffb7bfe1ddb46e91cb
4ab



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 : 02 / 05 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300005183

Customer Code : SHIPMENTSOLUTIONSPVT

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

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	LBLC	996719	18%	990.00	65.22	5,500.00

Total Invoice Value :	65.22	5,500.00
Taxable Value :	65.22	5,500.00
	TAX	
	CGST	
	SGST	
	IGST	990.00
Total Invoice Value (In Figure) :		6,490.00
Total Amount Due from you (In Figure) :		6,490.00
INR : Six Thousand Four Hundred Ninety 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		