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

IRN : dc1f75d12e9ff8301b539ac6e6049b3ff2495d8afa95238ae472e2833ebc8139

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 : 11 / 09 / 2023
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2300022259
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32DX08502 **TFC Code :** E175SRCB	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** OSAKA	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 11/09/2023 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		**Place of Delivery / Supply :** OSAKA	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** RACHA BHUM / E175	**Exchange Rate :** 85.47	**Arrive Date :** 10/09/2023

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%	123.08	8.00	683.76
3	MTF	996711	18%	461.54	30.00	2,564.10
4	MUCE	996711	18%	39.60	2.57	220.00
5	THC	996711	18%	5,238.00	340.47	29,100.00
6	TTCE	996711	18%	196.20	12.75	1,090.00