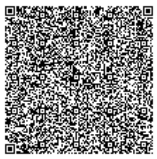
INTERASIA LINES SINGAPORE PTE LTD.
TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 6b2600aa62dfe26fa2e3a6d6c65d8903d3e74815373d3eff1b3c4a04bd3b7815

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 : BODS2300022260
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 :** OTHER COUNTRY **State Code :** 96
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	NBF	996521	5%	1,282.05	300.00	25,641.00
2	OFT	996521	5%	3,632.48	850.00	72,649.50
Total Invoice Value :					**1,150.00**	**98,290.50**
Taxable Value :					**1,150.00**	**98,290.50**
			TAX			
			CGST			
			SGST			
			IGST			4,914.53
Total Invoice Value (In Figure) :						103,205.03
Total Amount Due from you (In Figure) : INR : One Hundred Three Thousand Two Hundred Five & 03/100 only						**103,205.03**

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

Digitally signed by DS INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED 2
Date: 2023.09.11 17:25:06 CST

Authorised Signatory

CIN : U61200MH2016PTC287256

Payment Detail : NEFT/RTGS **A/C no :** 811200151443 **Ifsc Code** DBSS0IN0811
Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED