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

IRN : ac59fcf6198a5c3c7ac47c2552f9057ca8e9539c71e8e397de9bab6a07d52754

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 : 15 / 09 / 2023
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2300022850
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32DX08595 **TFC Code :** E192JEUI	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** TOKYO	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 15/09/2023 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 :** EVER UNITY / E192	**Exchange Rate :** 85.22	**Arrive Date :** 14/09/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,278.30	300.00	25,566.00
2	OFT	996521	5%	3,621.85	850.00	72,437.00
Total Invoice Value :					**1,150.00**	**98,003.00**
Taxable Value :					**1,150.00**	**98,003.00**
			TAX			
			CGST			4,900.15
			SGST			
			IGST			
Total Invoice Value (In Figure) :						102,903.15
Total Amount Due from you (In Figure) : INR : One Hundred Two Thousand Nine Hundred Three & 15/100 only						**102,903.15**

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: 2023.09.15 17:05:06 CST

Authorised Signatory

CIN : U61200MH2016PTC287256

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