

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 79984c7feafa30e10f2c8f7eecfee21
21462d445b8bad22b693a2b81bf11
8cff

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 : 28 / 09 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300024886

Customer Code : SHIPMENTSOLUTIONSPVT

| | | | |
|---|--|---|---|
| Name of Receiver : SHIPMENT SOLUTIONS PVT LTD | | B/L No. : A32DX08972 | Port of Loading : NHAVA SHEVA |
| GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B | | TFC Code : E077IPGS | Date / Time of Supply : 28/09/2023 12:00 P.M. |
| Port Discharge : OSAKA | | Place of Receipt : NHAVA SHEVA | Place of Supply : KERALA |
| Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA | | Place of Delivery / Supply : OSAKA | State Code : 32 |
| Pin Code : 682016 State : KERALA State Code : 32 | | Vsl / Voy : INTERASIA PROGRESS / E077 | Exchange Rate : 85.50 Arrive Date : 27/09/2023 |

| 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 | 39.77 | 3,400.00 |
| 2 | HSS | 996711 | 18% | 123.12 | 8.00 | 684.00 |
| 3 | MTF | 996711 | 18% | 461.70 | 30.00 | 2,565.00 |
| 4 | MUCE | 996711 | 18% | 39.60 | 2.57 | 220.00 |
| 5 | THC | 996711 | 18% | 5,238.00 | 340.35 | 29,100.00 |
| 6 | TTCE | 996711 | 18% | 196.20 | 12.75 | 1,090.00 |

| | | |
|------------------------------|---------------|------------------|
| Total Invoice Value : | 433.44 | 37,059.00 |
| Taxable Value : | 433.44 | 37,059.00 |

| | | |
|--|-------------|-----------|
| | TAX | |
| | CGST | |
| | SGST | |
| | IGST | 6,670.62 |
| Total Invoice Value (In Figure) : | | 43,729.62 |

| | |
|--|------------------|
| Total Amount Due from you (In Figure) : | 43,729.62 |
| INR : Forty-Three Thousand Seven Hundred Twenty-Nine & 62/100 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 | | |