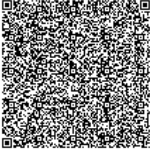


INTERASIA LINES SINGAPORE PTE LTD. TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : db409d2c4bf7f46d336dd0a2ca856b
8a07f6532f19586f140d2616feb5244
535

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 : 04 / 10 / 2023
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2300025768
Customer Code : SHIPMENTSOLUTIONSPVT

| | | | |
|--|--|---|---|
| Name of Receiver : SHIPMENT SOLUTIONS PVT LTD | | B/L No. : A32DX09182 TFC Code : E008JXB2 | Port of Loading : NHAVA SHEVA |
| GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B | Port Discharge : LAEM CHABANG | Place of Receipt : NHAVA SHEVA | Date / Time of Supply : 04/10/2023 12:00 P.M. |
| Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA | | Place of Delivery / Supply : LAT KRABANG | Place of Supply : KERALA State Code : 32 |
| Pin Code : 682016 State : KERALA State Code : 32 | Vsl / Voy : X-PRESS BARDSEY / 23008E | Exchange Rate : 85.63 | Arrive Date : 02/10/2023 |

| 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 | 39.71 | 3,400.00 |
| 2 | HSS | 996711 | 18% | 123.31 | 8.00 | 685.04 |
| 3 | MUCE | 996711 | 18% | 39.60 | 2.57 | 220.00 |
| 4 | RVC | 996719 | 18% | 724.50 | 47.00 | 4,025.00 |
| 5 | THC | 996711 | 18% | 5,238.00 | 339.83 | 29,100.00 |
| 6 | TTCE | 996711 | 18% | 196.20 | 12.73 | 1,090.00 |

| | | |
|------------------------------|---------------|------------------|
| Total Invoice Value : | 449.84 | 38,520.04 |
| Taxable Value : | 449.84 | 38,520.04 |

| | | |
|--|---------------------------------------|------------------|
| | TAX CGST SGST IGST | 6,933.61 |
| Total Invoice Value (In Figure) : | | 45,453.65 |
| Total Amount Due from you (In Figure) : INR : Forty-Five Thousand Four Hundred Fifty-Three & 65/100 only | | 45,453.65 |

| | | |
|---|---------------|---|
| 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 | | |