

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : f6724c0fdcea5475a231d6b1759923
c02542825d63b1198ac8562461f56
76389



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 : BODS2300025769

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	NBF	996521	5%	1,284.45	300.00	25,689.00
2	OFT	996521	5%	3,639.28	850.00	72,785.50

Total Invoice Value :		1,150.00	98,474.50
Taxable Value :		1,150.00	98,474.50
		TAX CGST SGST IGST	4,923.73
Total Invoice Value (In Figure) :			103,398.23
Total Amount Due from you (In Figure) : INR : One Hundred Three Thousand Three Hundred Ninety-Eight & 23/100 only			103,398.23
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 Authorised Signatory	
20' 40' HQ' Remark : 0* 0* 1*			
		CIN : U61200MH2016PTC287256	

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