

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 6a03c2ff677e1200841214002d1760  
87bb8ffc90e631f98be1a0f9dbec800  
6de



**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** : 17 / 10 / 2023

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2300027802

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32DX09601	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B		<b>TFC Code</b> : E169JRJN	<b>Date / Time of Supply</b> : 17/10/2023 12:00 P.M.
<b>Port Discharge</b> : TOKYO		<b>Place of Receipt</b> : NHAVA SHEVA	<b>Place of Supply</b> : KERALA
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		<b>Place of Delivery / Supply</b> : TOKYO	<b>State Code</b> : 32
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : REN JIAN 19 / E169	<b>Exchange Rate</b> : 85.65	<b>Arrive Date</b> : 16/10/2023

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	39.70	3,400.00
2	HSS	996711	18%	123.34	8.00	685.20
3	MTF	996711	18%	462.51	30.00	2,569.50
4	MUCE	996711	18%	39.60	2.57	220.00
5	THC	996711	18%	5,238.00	339.75	29,100.00
6	TTCE	996711	18%	196.20	12.73	1,090.00

<b>Total Invoice Value</b> :		<b>432.75</b>	<b>37,064.70</b>
Taxable Value :		<b>432.75</b>	<b>37,064.70</b>
		<b>TAX</b>	
		<b>CGST</b>	
		<b>SGST</b>	
		<b>IGST</b>	6,671.65
Total Invoice Value (In Figure) :			43,736.35
<b>Total Amount Due from you (In Figure) :</b>			<b>43,736.35</b>
INR : Forty-Three Thousand Seven Hundred Thirty-Six & 35/100 only			
<b>Invoice Reference No</b> :		<b>Date</b> :	
<b>Invoice Type</b> : 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*		<b>Authorised Signatory</b>	
		<b>CIN</b> : U61200MH2016PTC287256	

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