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

IRN : 1a3084fadcd11fcaf36c3547d8e01c56461d88ad16057489f2ec53fd8a44fbbc

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 : 25 / 10 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300029001

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32DX09745 **TFC Code :** E1005C	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** CAT LAI PORT	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 25/10/2023 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		**Place of Delivery / Supply :** CAT LAI PORT	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** WAN HAI 512 / E100	**Exchange Rate :** 85.67	**Arrive Date :** 23/10/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,285.05	300.00	25,701.00
2	OFT	996521	5%	2,355.93	550.00	47,118.50
Total Invoice Value :					**850.00**	**72,819.50**
Taxable Value :					**850.00**	**72,819.50**
				TAX		
				CGST		
				SGST		
				IGST		3,640.98
Total Invoice Value (In Figure) :						76,460.48
Total Amount Due from you (In Figure) : INR : Seventy-Six Thousand Four Hundred Sixty & 48/100 only						**76,460.48**

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: 2023.10.25 13:45:05 CST

Authorised Signatory

CIN : U61200MH2016PTC287256

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