

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 91f980a2ac13f9436d03f3521e9d1b  
218f9f2ec45ae56d0f91b038287225  
6cdc



**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** : BODS2300029004

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PVT LTD		<b>B/L No. :</b> A32DX09819	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B		<b>TFC Code :</b> E1005C	<b>Date / Time of Supply :</b> 25/10/2023 12:00 P.M.
<b>Port Discharge :</b> TOKYO		<b>Place of Receipt :</b> NHAVA SHEVA	
<b>Address :</b> IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		<b>Place of Delivery / Supply :</b> TOKYO	<b>Place of Supply :</b> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016 <b>State :</b> KERALA <b>State Code :</b> 32		<b>Vsl / Voy :</b> WAN HAI 512 / E100	<b>Exchange Rate :</b> 85.67 <b>Arrive Date :</b> 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%	3,533.89	825.00	70,677.75

<b>Total Invoice Value :</b>	<b>1,125.00</b>	<b>96,378.75</b>
Taxable Value :	<b>1,125.00</b>	<b>96,378.75</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	4,818.94
Total Invoice Value (In Figure) :		101,197.69
<b>Total Amount Due from you (In Figure) :</b>		<b>101,197.69</b>
INR : One Hundred One Thousand One Hundred Ninety-Seven & 69/100 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 : U61200MH2016PTC287256</b>		

<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		